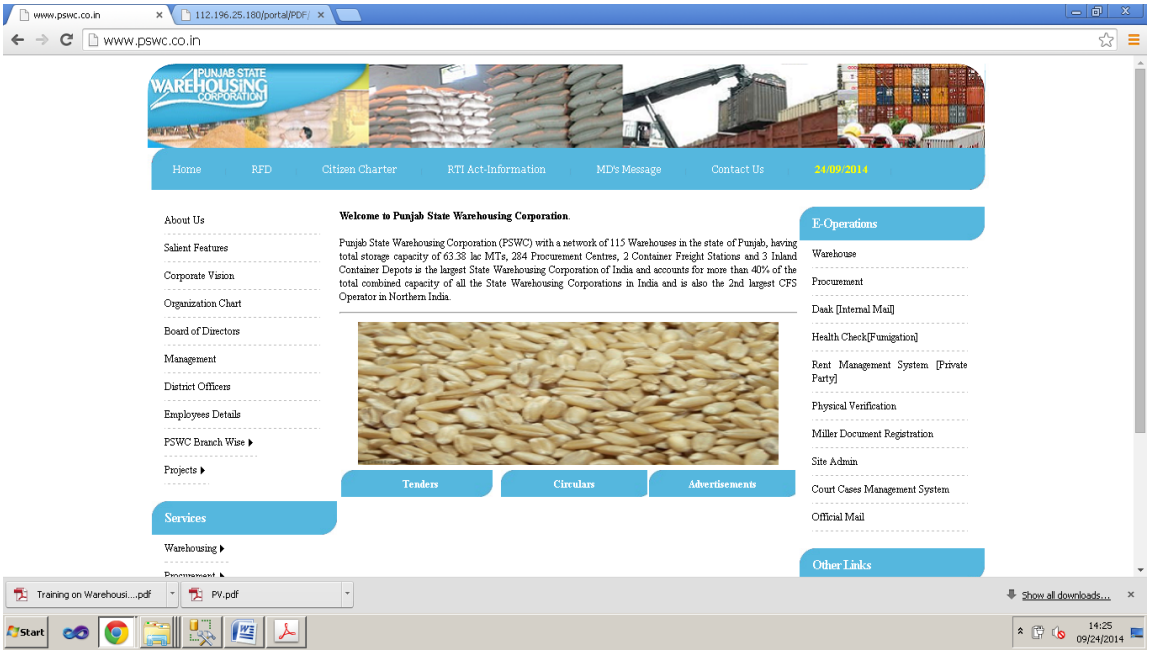
User Manual

Warehouse & Procurement

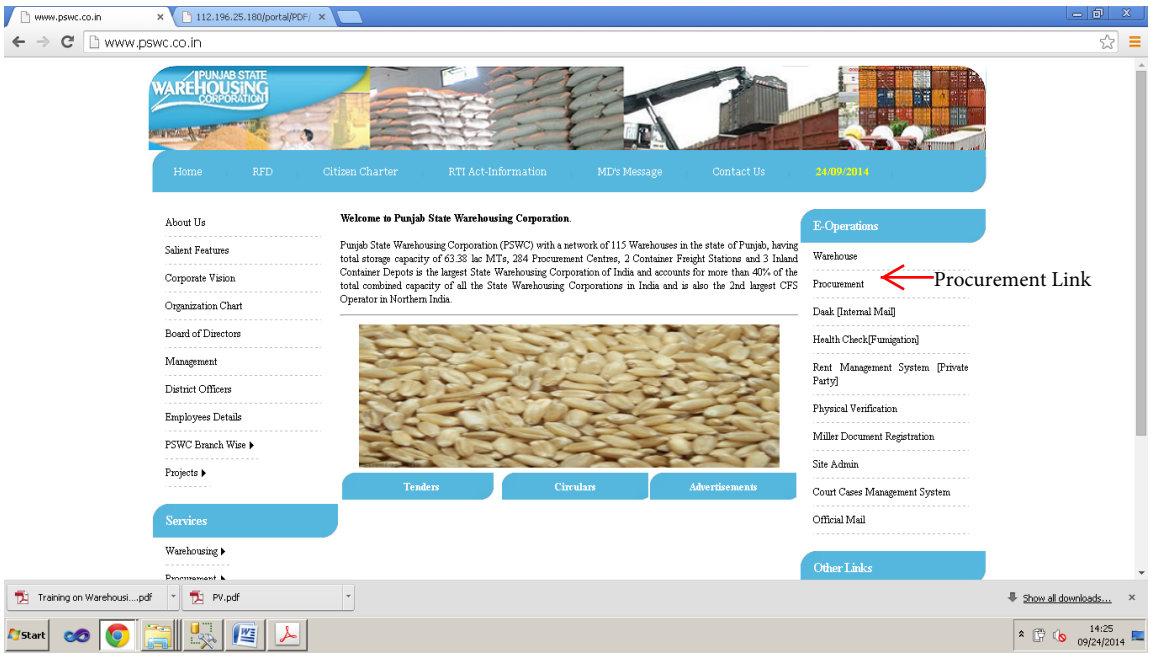
Web Address of Portal: www.pswc.in

Home Page

This screen is home screen of Portal from where we can use or navigate any option available in the Portal. There are many options on the menu bar and left and right panel. Check all the options to ascertain that what is available in the portal.



Click on the procurement link under "E-Operations".



Login Screen

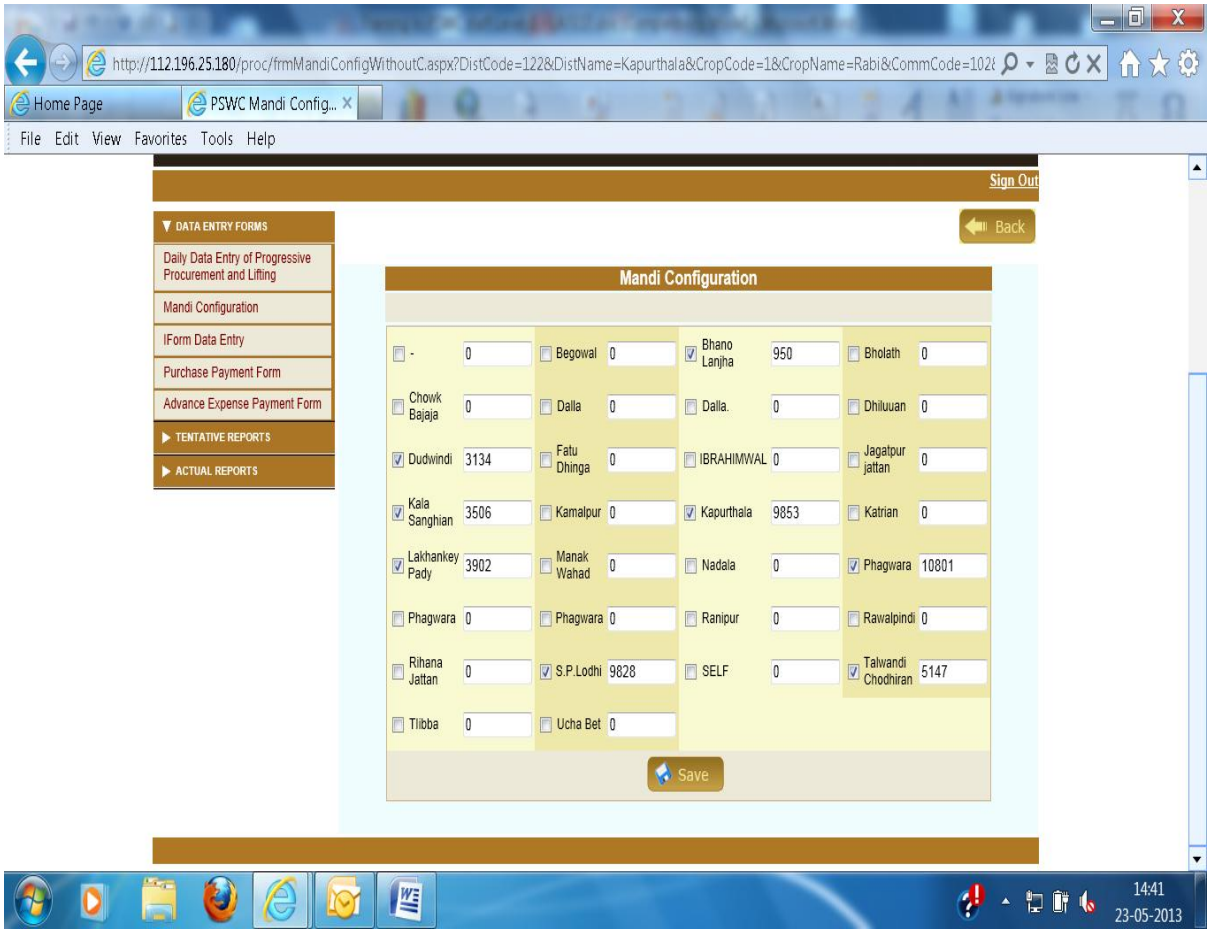
The following screen appears after applying actions, discussed in the previous screen. Now, user has to enter the valid username and password, already allotted by the Head Office, as depicted in the following screen. Click on “Go” command button to proceed further.

Mandi Configuration

In the beginning of every season, user is required to configure all the mandis from where procurement to be made. For this purpose, user will click on the “Mandi Configuration” option appearing on the left panel. A dialogue box will appear in the middle of the screen showing attributes of the crop. User should verify the details and click on “GO” command button to proceed.

Mandi Configuration Screen

User will select all the mandis where procurement is to be made and de-select remaining mandis. User will also enter the expected purchase against each select mandi. Click on “Save” command button to permanently save the entry.



Daily Entry of Progressive Procurement and Lifting

User will click on “Data Entry Forms” option appearing on the left panel and sub-option under it will be listed. The first sub-option is “Daily data entry of Progressive Procurement and Lifting” uses for entering daily purchase made and lifting done in the respective mandies of the District.

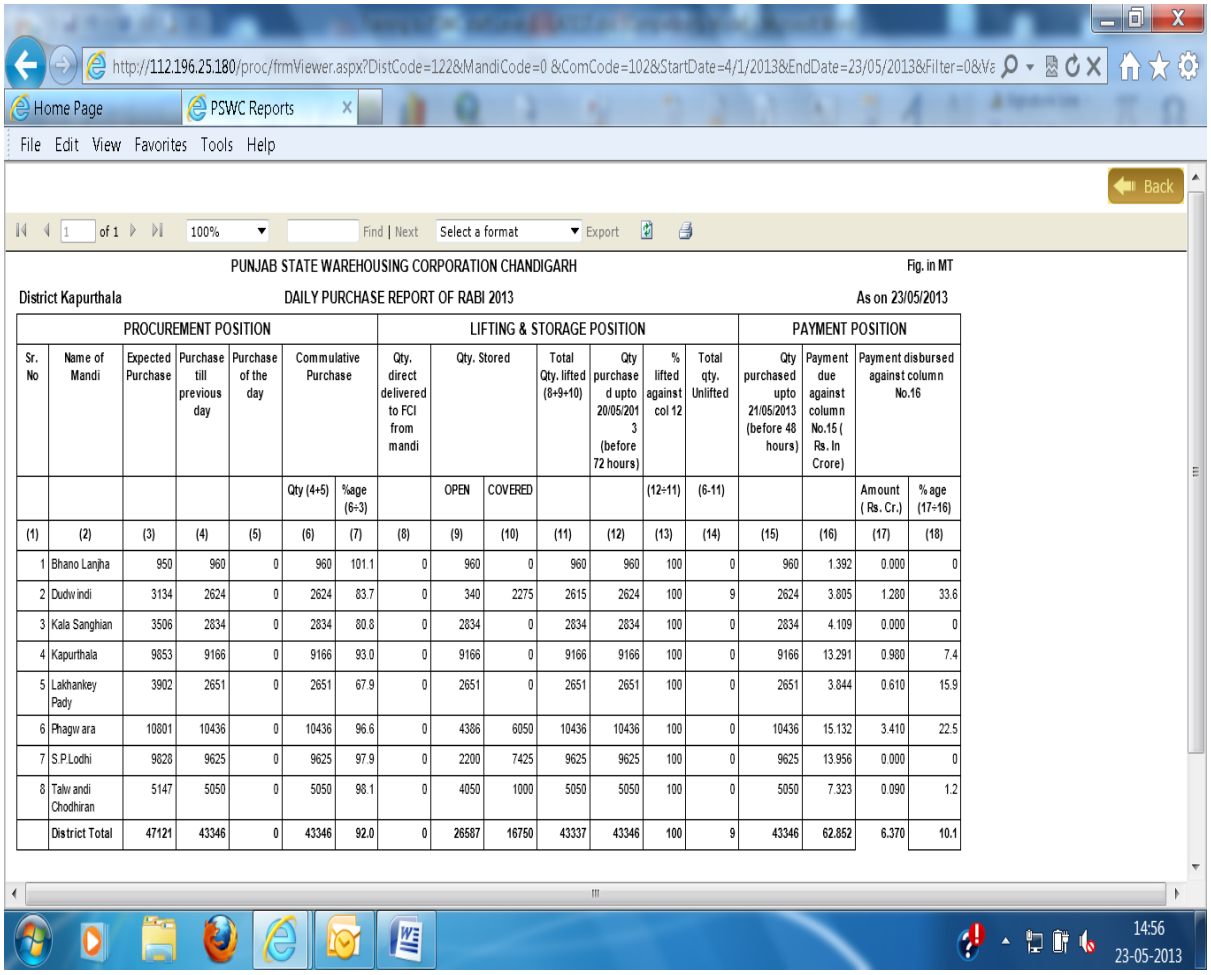
Here user should remember to set the proper date and verify other details relates to the commodity and crop year. This option remains activated till 11.00 am on the following day. User is advised to enter this data on daily basis i.e. by every evening during procurement season.

Statement showing daily purchase and lifting

User needs to click on “Tentative Reports” option appearing on the left panel and sub-options under it will be listed. Click on sub-option “Statement Showing Purchase/Despatch/ Balance” and the following screen will appear. User should carefully choose date from the calendar appearing on the right side of Date label. After, entering the correct date, user should click on “Go” command button and next screen will appear.

Printing of Report of Daily Temporary Purchase

Every user is required to print this reports after entering information of Daily Purchase, Lifting and Payment. This report shows daily Procurement Position, Lifting & Storage Position and Payment Position of all the mandis of the district and can be taken out of any date.



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH — Fig. in MT

District Kapurthala — DAILY PURCHASE REPORT OF RABI 2013 — As on 23/05/2013

PROCUREMENT POSITION							LIFTING & STORAGE POSITION							PAYMENT POSITION			
Sr. No	Name of Mandi	Expected Purchase	Purchase till previous day	Purchase of the day	Commulative Purchase		Qty. direct delivered to FCI from mandi	Qty. Stored		Total Qty. lifted (8+9+10)	Qty purchased upto 20/05/2013 (before 72 hours)	% lifted against col 12	Total qty. Unlifted	Qty purchased upto 21/05/2013 (before 48 hours)	Payment due against column No.15 (Rs. In Crore)	Payment disbursed against column No.16	
					Qty (4+5)	%age (6÷3)		OPEN	COVERED			(12÷11)	(6-11)			Amount (Rs. Cr.)	% age (17÷16)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1	Bhano Lanjha	950	960	0	960	101.1	0	960	0	960	960	100	0	960	1.392	0.000	0
2	Dudw indi	3134	2624	0	2624	83.7	0	340	2275	2615	2624	100	9	2624	3.805	1.280	33.6
3	Kala Sanghian	3506	2834	0	2834	80.8	0	2834	0	2834	2834	100	0	2834	4.109	0.000	0
4	Kapurthala	9853	9166	0	9166	93.0	0	9166	0	9166	9166	100	0	9166	13.291	0.980	7.4
5	Lakhankey Pady	3902	2651	0	2651	67.9	0	2651	0	2651	2651	100	0	2651	3.844	0.610	15.9
6	Phagw ara	10801	10436	0	10436	96.6	0	4386	6050	10436	10436	100	0	10436	15.132	3.410	22.5
7	S.P.Lodhi	9828	9625	0	9625	97.9	0	2200	7425	9625	9625	100	0	9625	13.956	0.000	0
8	Talw andi Chodhiran	5147	5050	0	5050	98.1	0	4050	1000	5050	5050	100	0	5050	7.323	0.090	1.2
	District Total	47121	43346	0	43346	92.0	0	26587	16750	43337	43346	100	9	43346	62.852	6.370	10.1

Click on “BACK” button to reach back in the previous screen.

IForm Data Entry

For the purpose to enter Iform of Arthya against purchase of the commodity, user is required to select “IForm Data Entry” option available at the left panel under “Data Entry Forms”. The following input screen will appear. User shall choose the name of the mandi from the list against “Select Mandi” Label. Then Click on the “Add” command button appearing at the bottom of the screen which allows user enter all the attributes available in the screen.

The following is the brief description of all the labels :

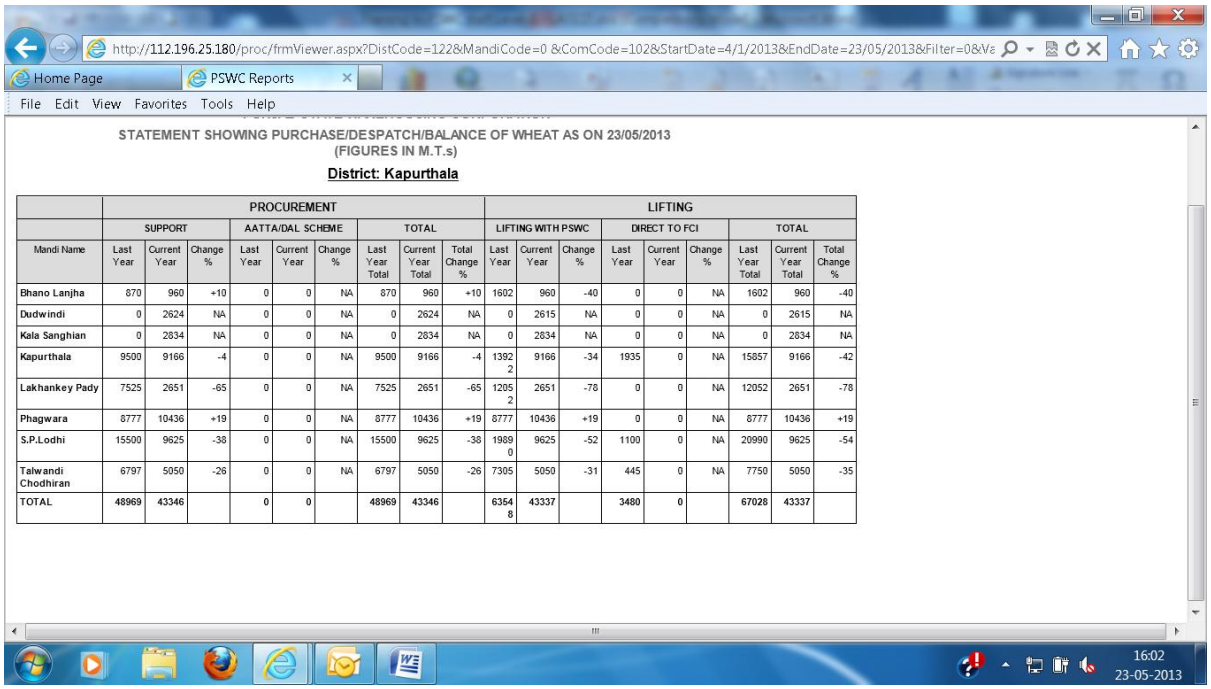
Label	Brief Description and validation or check, if any.
Select Mandi	User is required to select the respective mandi of Arthiya, from the drop down list.
Add	Add command button is appearing at the bottom of the screen, allows the user to enter all the information of the IForm.
IForm No.	User enters the correct IForm No. appearing on the IForm.
Date	User enters here the date of purchase mentioned in IForm.
Arthiya Name	User will choose/select the name of the concerned Arthiya.
Variety	User set the variety of the commodity.
Packing	User choose the type of bags used from the drop down list.
Bags	User shall enter here number of bags purchased from Arthiya.
Weight	Based on number of bags entered, system will calculate and display the weight of the commodity. Further, based on the MSP, Amount of purchase

	will also display.
Save	User click on this command button to save the above said entry permanently.
Cancel	User can click on this button to abort/cancel/refresh above said entry.

The following is the view of filled screen.

Comparative Report Purchase/Despatch/Balance

This report shows mandi wise comparison of purchase/Lifting with previous year.



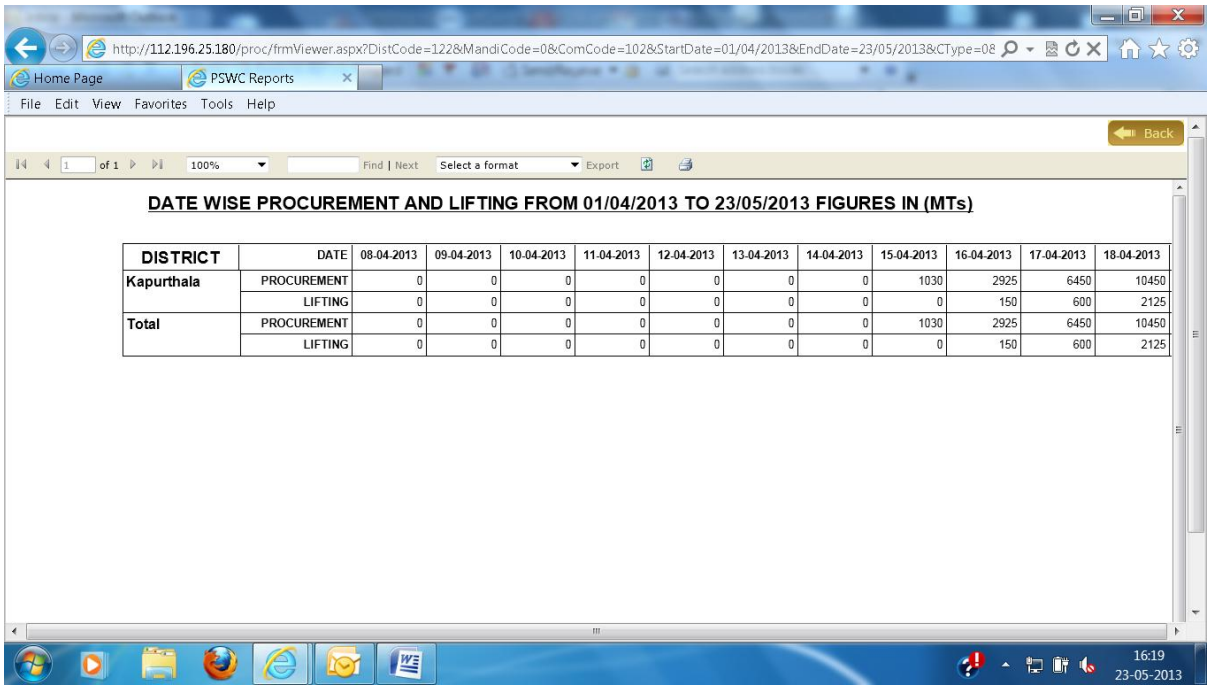
STATEMENT SHOWING PURCHASE/DESPATCH/BALANCE OF WHEAT AS ON 23/05/2013
(FIGURES IN M.T.s)

District: Kapurthala

	PROCUREMENT									LIFTING								
	SUPPORT			AATTA/DAL SCHEME			TOTAL			LIFTING WITH PSWC			DIRECT TO FCI			TOTAL		
Mandi Name	Last Year	Current Year	Change %	Last Year	Current Year	Change %	Last Year Total	Current Year Total	Total Change %	Last Year	Current Year	Change %	Last Year	Current Year	Change %	Last Year Total	Current Year Total	Total Change %
Bhano Lanjha	870	960	+10	0	0	NA	870	960	+10	1602	960	-40	0	0	NA	1602	960	-40
Dudwindi	0	2624	NA	0	0	NA	0	2624	NA	0	2615	NA	0	0	NA	0	2615	NA
Kala Sanghian	0	2834	NA	0	0	NA	0	2834	NA	0	2834	NA	0	0	NA	0	2834	NA
Kapurthala	9500	9166	-4	0	0	NA	9500	9166	-4	13922	9166	-34	1935	0	NA	15857	9166	-42
Lakhankey Pady	7525	2651	-65	0	0	NA	7525	2651	-65	12052	2651	-78	0	0	NA	12052	2651	-78
Phagwara	8777	10436	+19	0	0	NA	8777	10436	+19	8777	10436	+19	0	0	NA	8777	10436	+19
S.P.Lodhi	15500	9625	-38	0	0	NA	15500	9625	-38	19890	9625	-52	1100	0	NA	20990	9625	-54
Talwandi Chodhiran	6797	5050	-26	0	0	NA	6797	5050	-26	7305	5050	-31	445	0	NA	7750	5050	-35
TOTAL	48969	43346		0	0		48969	43346		63548	43337		3480	0		67028	43337	

Statement Showing District, Date Wise Lifting and Procurement

Statement showing figure of Procurement and Lifting of District(s) till required date.

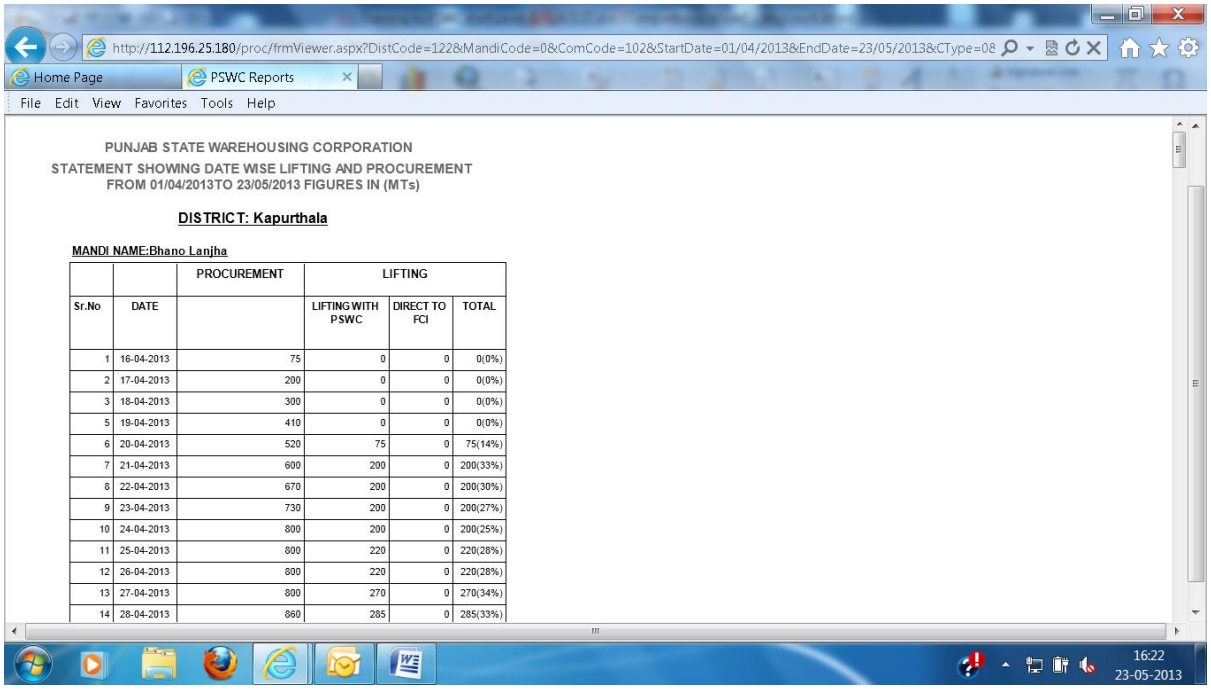


DATE WISE PROCUREMENT AND LIFTING FROM 01/04/2013 TO 23/05/2013 FIGURES IN (MTs)

DISTRICT	DATE	08-04-2013	09-04-2013	10-04-2013	11-04-2013	12-04-2013	13-04-2013	14-04-2013	15-04-2013	16-04-2013	17-04-2013	18-04-2013
Kapurthala	PROCUREMENT	0	0	0	0	0	0	0	1030	2925	6450	10450
	LIFTING	0	0	0	0	0	0	0	0	150	600	2125
Total	PROCUREMENT	0	0	0	0	0	0	0	1030	2925	6450	10450
	LIFTING	0	0	0	0	0	0	0	0	150	600	2125

Statement Showing District/Mandi/Date Wise Lifting and Procurement

Statement shows figure of Procurement and Lifting of District(s)/Mandi and Date wise till required date.



http://112.196.25.180/proc/frmViewer.aspx?DistCode=122&MandiCode=0&ComCode=102&StartDate=01/04/2013&EndDate=23/05/2013&CType=08

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PUNJAB STATE WAREHOUSING CORPORATION

STATEMENT SHOWING DATE WISE LIFTING AND PROCUREMENT
FROM 01/04/2013TO 23/05/2013 FIGURES IN (MTs)

DISTRICT: Kapurthala

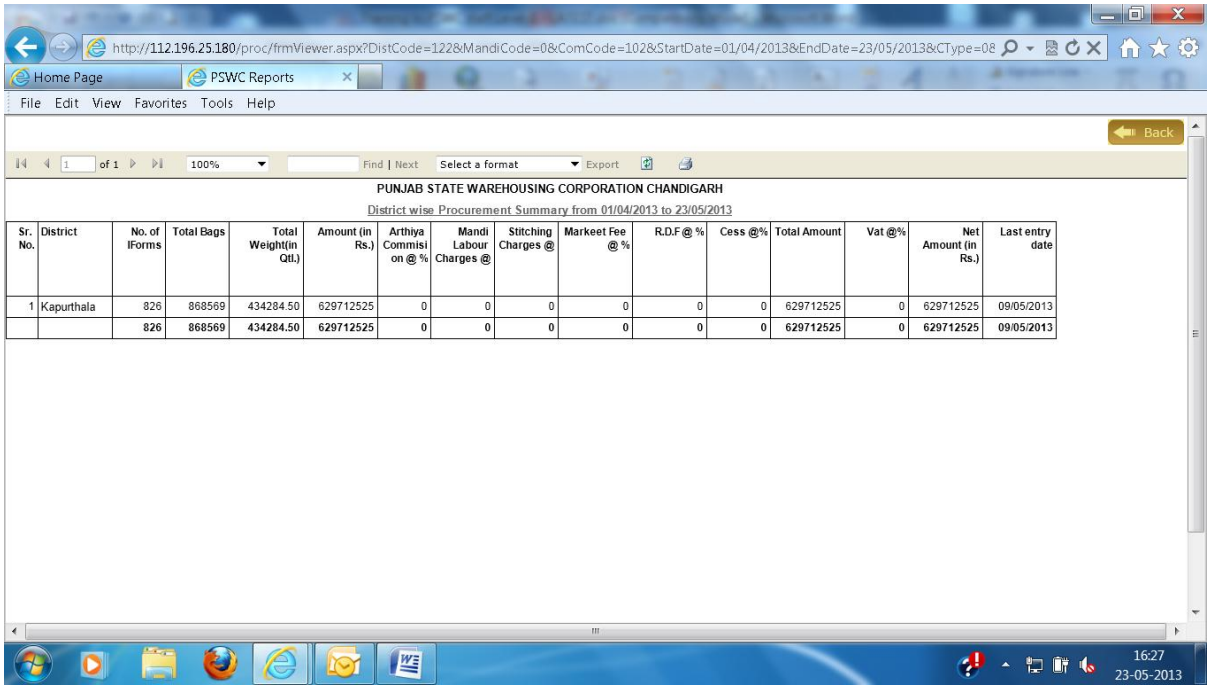
MANDI NAME:Bhano Lanjha

		PROCUREMENT	LIFTING		
Sr.No	DATE		LIFTING WITH PSWC	DIRECT TO FCI	TOTAL
1	16-04-2013	75	0	0	0(0%)
2	17-04-2013	200	0	0	0(0%)
3	18-04-2013	300	0	0	0(0%)
5	19-04-2013	410	0	0	0(0%)
6	20-04-2013	520	75	0	75(14%)
7	21-04-2013	600	200	0	200(33%)
8	22-04-2013	670	200	0	200(30%)
9	23-04-2013	730	200	0	200(27%)
10	24-04-2013	800	200	0	200(25%)
11	25-04-2013	800	220	0	220(28%)
12	26-04-2013	800	220	0	220(28%)
13	27-04-2013	800	270	0	270(34%)
14	28-04-2013	860	285	0	285(33%)

16:22
23-05-2013

ACTUAL REPORTS

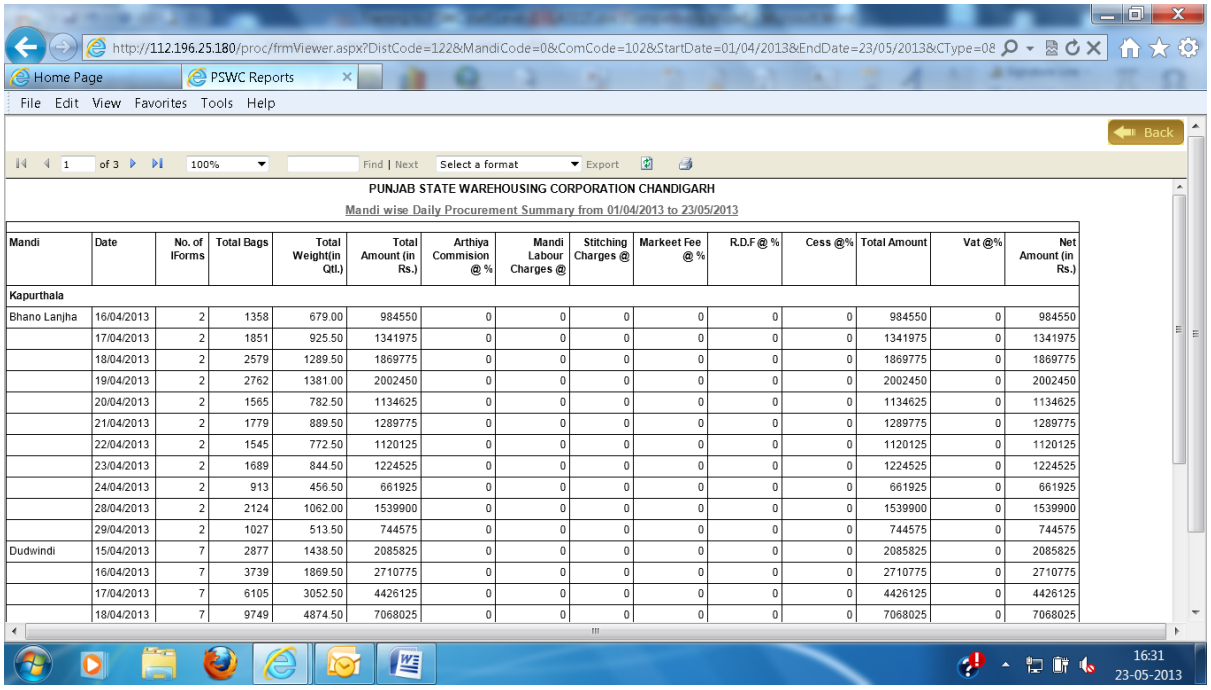
Mandi Wise Procurement Summary



Sr. No.	District	No. of IForms	Total Bags	Total Weight(in Qtl.)	Amount (in Rs.)	Arthiya Commisi on @ %	Mandi Labour Charges @	Stitching Charges @	Markeet Fee @ %	R.D.F @ %	Cess @%	Total Amount	Vat @%	Net Amount (in Rs.)	Last entry date
1	Kapurthala	826	868569	434284.50	629712525	0	0	0	0	0	0	629712525	0	629712525	09/05/2013
		826	**868569**	**434284.50**	**629712525**	**0**	**0**	**0**	**0**	**0**	**0**	**629712525**	**0**	**629712525**	**09/05/2013**

Mandi Wise Daily Procurement Summary

Statement Shows Mandi Wise Procurement details based on the entry of IForm entered for a district, along with other details.



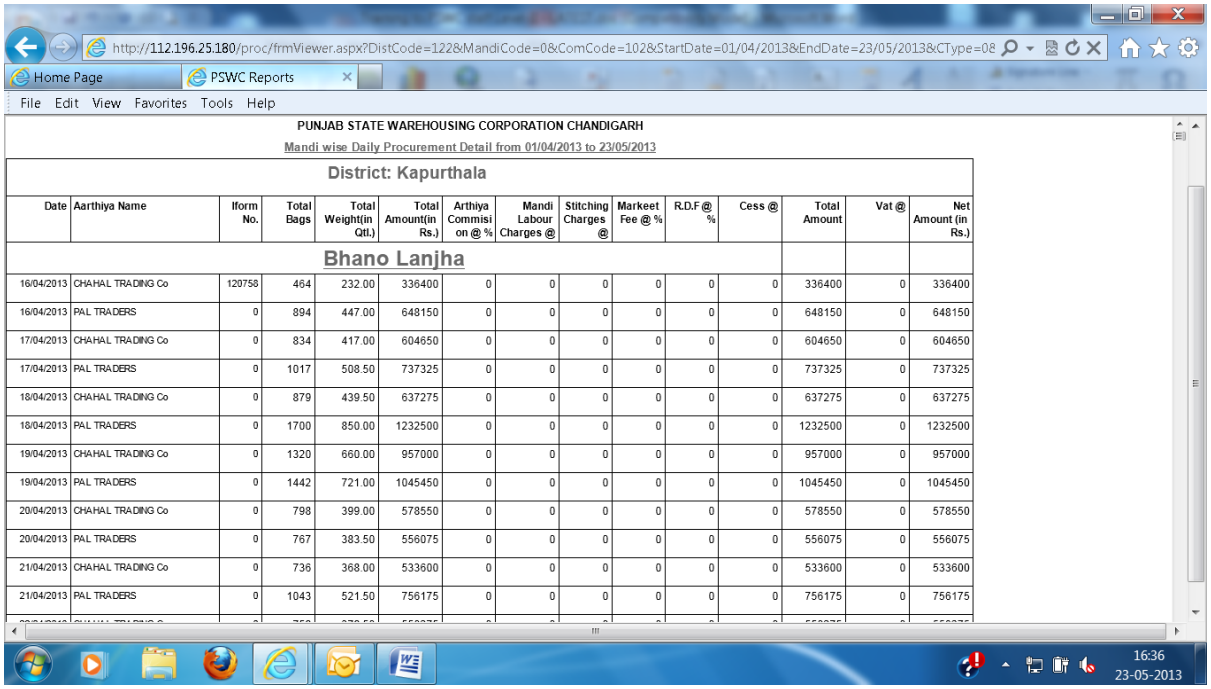
PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

Mandi wise Daily Procurement Summary from 01/04/2013 to 23/05/2013

Mandi	Date	No. of IForms	Total Bags	Total Weight(in Qtl.)	Total Amount (in Rs.)	Arthiya Commision @ %	Mandi Labour Charges @	Stitching Charges @	Markeet Fee @ %	R.D.F @ %	Cess @%	Total Amount	Vat @%	Net Amount (in Rs.)
Kapurthala														
Bhano Lanjha	16/04/2013	2	1358	679.00	984550	0	0	0	0	0	0	984550	0	984550
	17/04/2013	2	1851	925.50	1341975	0	0	0	0	0	0	1341975	0	1341975
	18/04/2013	2	2579	1289.50	1869775	0	0	0	0	0	0	1869775	0	1869775
	19/04/2013	2	2762	1381.00	2002450	0	0	0	0	0	0	2002450	0	2002450
	20/04/2013	2	1565	782.50	1134625	0	0	0	0	0	0	1134625	0	1134625
	21/04/2013	2	1779	889.50	1289775	0	0	0	0	0	0	1289775	0	1289775
	22/04/2013	2	1545	772.50	1120125	0	0	0	0	0	0	1120125	0	1120125
	23/04/2013	2	1689	844.50	1224525	0	0	0	0	0	0	1224525	0	1224525
	24/04/2013	2	913	456.50	661925	0	0	0	0	0	0	661925	0	661925
	28/04/2013	2	2124	1062.00	1539900	0	0	0	0	0	0	1539900	0	1539900
	29/04/2013	2	1027	513.50	744575	0	0	0	0	0	0	744575	0	744575
Dudwindi	15/04/2013	7	2877	1438.50	2085825	0	0	0	0	0	0	2085825	0	2085825
	16/04/2013	7	3739	1869.50	2710775	0	0	0	0	0	0	2710775	0	2710775
	17/04/2013	7	6105	3052.50	4426125	0	0	0	0	0	0	4426125	0	4426125
	18/04/2013	7	9749	4874.50	7068025	0	0	0	0	0	0	7068025	0	7068025

Mandi Wise Daily Procurement Details

Statement shows date wise procurement details of each Arthiya based on the IForm entered as on date.



http://112.196.25.180/proc/frmViewer.aspx?DistCode=122&MandiCode=0&ComCode=102&StartDate=01/04/2013&EndDate=23/05/2013&CType=08

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PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

Mandi wise Daily Procurement Detail from 01/04/2013 to 23/05/2013

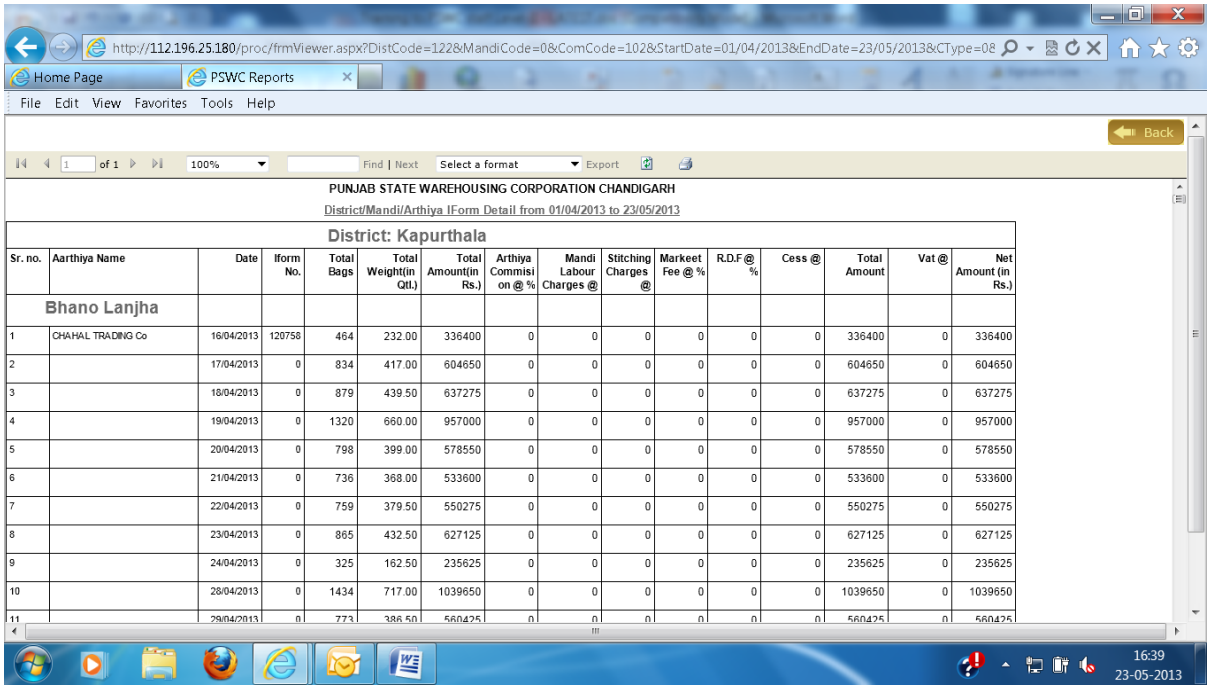
District: Kapurthala

Date	Aarthiya Name	Iform No.	Total Bags	Total Weight(in Qtl.)	Total Amount(in Rs.)	Arthiya Commisi on @ %	Mandi Labour Charges @	Stitching Charges @	Markeet Fee @ %	R.D.F @ %	Cess @	Total Amount	Vat @	Net Amount (in Rs.)
Bhano Lanjha														
16/04/2013	CHAHAL TRADING Co	120758	464	232.00	336400	0	0	0	0	0	0	336400	0	336400
16/04/2013	PAL TRADERS	0	894	447.00	648150	0	0	0	0	0	0	648150	0	648150
17/04/2013	CHAHAL TRADING Co	0	834	417.00	604650	0	0	0	0	0	0	604650	0	604650
17/04/2013	PAL TRADERS	0	1017	508.50	737325	0	0	0	0	0	0	737325	0	737325
18/04/2013	CHAHAL TRADING Co	0	879	439.50	637275	0	0	0	0	0	0	637275	0	637275
18/04/2013	PAL TRADERS	0	1700	850.00	1232500	0	0	0	0	0	0	1232500	0	1232500
19/04/2013	CHAHAL TRADING Co	0	1320	660.00	957000	0	0	0	0	0	0	957000	0	957000
19/04/2013	PAL TRADERS	0	1442	721.00	1045450	0	0	0	0	0	0	1045450	0	1045450
20/04/2013	CHAHAL TRADING Co	0	798	399.00	578550	0	0	0	0	0	0	578550	0	578550
20/04/2013	PAL TRADERS	0	767	383.50	556075	0	0	0	0	0	0	556075	0	556075
21/04/2013	CHAHAL TRADING Co	0	736	368.00	533600	0	0	0	0	0	0	533600	0	533600
21/04/2013	PAL TRADERS	0	1043	521.50	756175	0	0	0	0	0	0	756175	0	756175

16:36
23-05-2013

Date Wise Arthiya Purchase

Statement shows Arthiya Wise daily purchase based on the IForm entered as on required date.



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

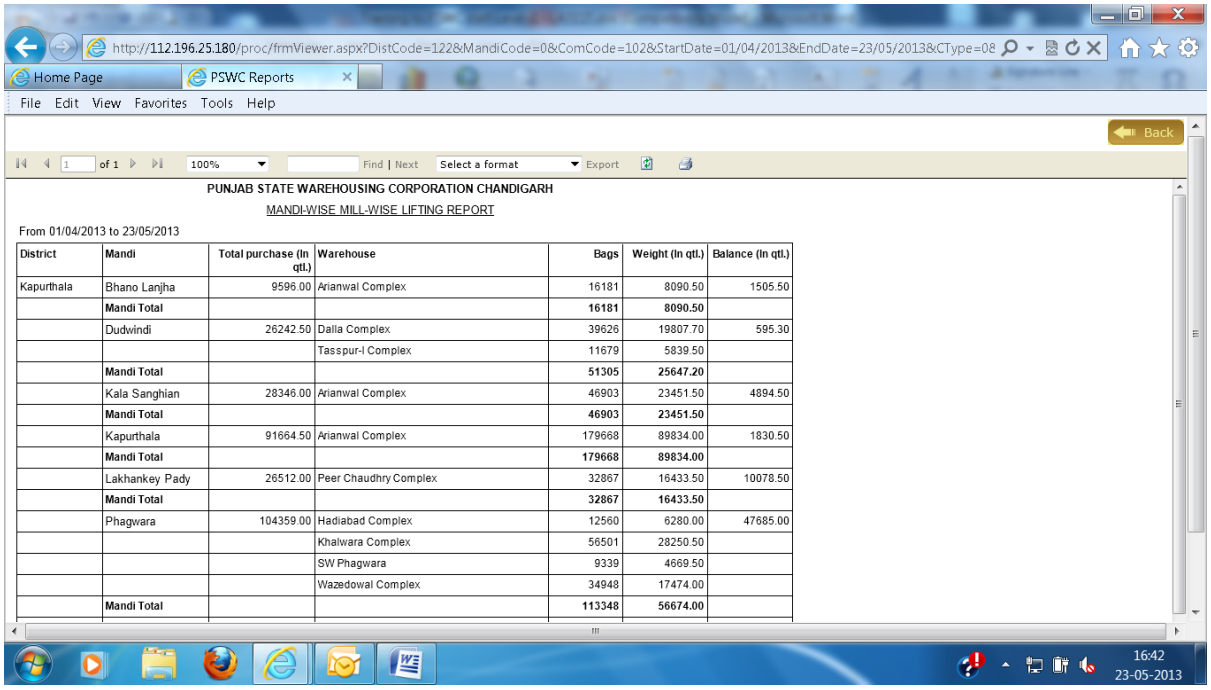
District/Mandi/Arthiya IForm Detail from 01/04/2013 to 23/05/2013

District: Kapurthala

Sr. no.	Aarthiya Name	Date	Iform No.	Total Bags	Total Weight(in Qtl.)	Total Amount(in Rs.)	Arthiya Commision @ %	Mandi Labour Charges @	Stitching Charges @	Markeet Fee @ %	R.D.F @ %	Cess @	Total Amount	Vat @	Net Amount (in Rs.)
	Bhano Lanjha														
1	CHAHAL TRADING Co	16/04/2013	120758	464	232.00	336400	0	0	0	0	0	0	336400	0	336400
2		17/04/2013	0	834	417.00	604650	0	0	0	0	0	0	604650	0	604650
3		18/04/2013	0	879	439.50	637275	0	0	0	0	0	0	637275	0	637275
4		19/04/2013	0	1320	660.00	957000	0	0	0	0	0	0	957000	0	957000
5		20/04/2013	0	798	399.00	578550	0	0	0	0	0	0	578550	0	578550
6		21/04/2013	0	736	368.00	533600	0	0	0	0	0	0	533600	0	533600
7		22/04/2013	0	759	379.50	550275	0	0	0	0	0	0	550275	0	550275
8		23/04/2013	0	865	432.50	627125	0	0	0	0	0	0	627125	0	627125
9		24/04/2013	0	325	162.50	235625	0	0	0	0	0	0	235625	0	235625
10		28/04/2013	0	1434	717.00	1039650	0	0	0	0	0	0	1039650	0	1039650
11		29/04/2013	0	773	386.50	560425	0	0	0	0	0	0	560425	0	560425

Mandi Wise Lifting Report

Statement Shows Mandi Wise Lifting and its storage in the respective Warehouse(s) of required districts(s).



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

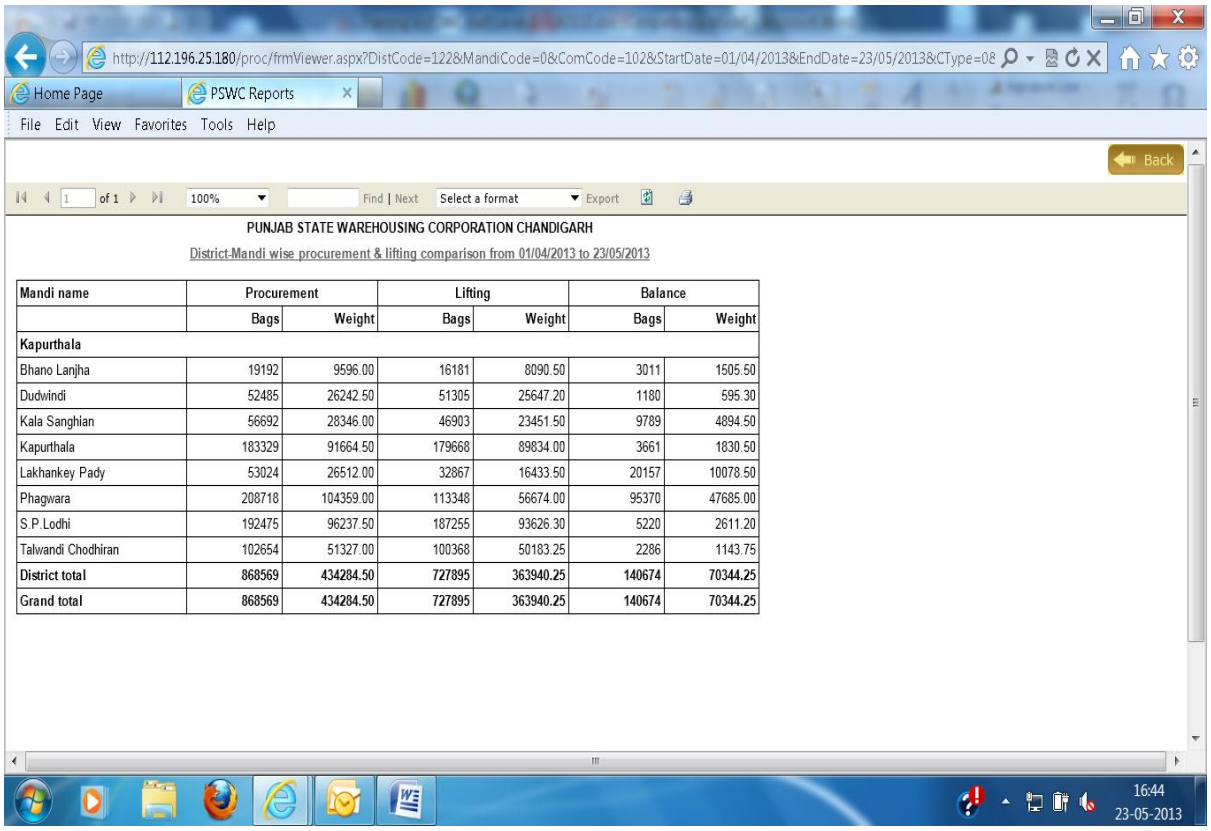
MANDI-WISE MILL-WISE LIFTING REPORT

From 01/04/2013 to 23/05/2013

District	Mandi	Total purchase (In qtl.)	Warehouse	Bags	Weight (In qtl.)	Balance (In qtl.)
Kapurthala	Bhano Lanjha	9596.00	Arianwal Complex	16181	8090.50	1505.50
	Mandi Total			**16181**	**8090.50**	
	Dudwindi	26242.50	Dalla Complex	39626	19807.70	595.30
			Tasspur-I Complex	11679	5839.50	
	Mandi Total			**51305**	**25647.20**	
	Kala Sanghian	28346.00	Arianwal Complex	46903	23451.50	4894.50
	Mandi Total			**46903**	**23451.50**	
	Kapurthala	91664.50	Arianwal Complex	179668	89834.00	1830.50
	Mandi Total			**179668**	**89834.00**	
	Lakhankey Pady	26512.00	Peer Chaudhry Complex	32867	16433.50	10078.50
	Mandi Total			**32867**	**16433.50**	
	Phagwara	104359.00	Hadiabad Complex	12560	6280.00	47685.00
			Khalwara Complex	56501	28250.50	
			SW Phagwara	9339	4669.50	
			Wazedowal Complex	34948	17474.00	
	Mandi Total			**113348**	**56674.00**	

Mandi Wise Procurement and Lifting Comparison Report

Statement shows district/mandi wise comparison of Procurement, Lifting & Balance lifting in each Mandi.



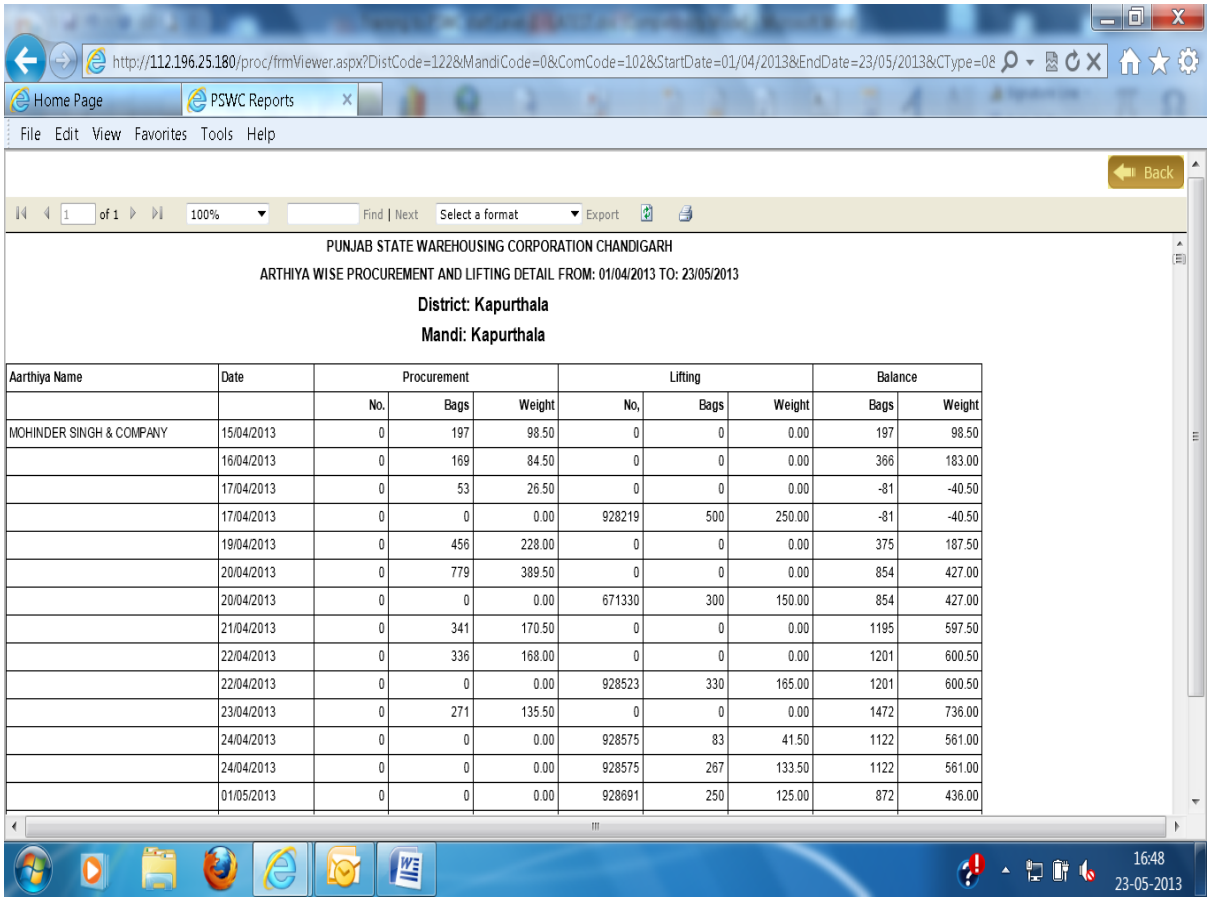
PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

District-Mandi wise procurement & lifting comparison from 01/04/2013 to 23/05/2013

Mandi name	Procurement		Lifting		Balance	
	Bags	Weight	Bags	Weight	Bags	Weight
Kapurthala						
Bhano Lanjha	19192	9596.00	16181	8090.50	3011	1505.50
Dudwindi	52485	26242.50	51305	25647.20	1180	595.30
Kala Sanghian	56692	28346.00	46903	23451.50	9789	4894.50
Kapurthala	183329	91664.50	179668	89834.00	3661	1830.50
Lakhankey Pady	53024	26512.00	32867	16433.50	20157	10078.50
Phagwara	208718	104359.00	113348	56674.00	95370	47685.00
S.P.Lodhi	192475	96237.50	187255	93626.30	5220	2611.20
Talwandi Chodhiran	102654	51327.00	100368	50183.25	2286	1143.75
District total	**868569**	**434284.50**	**727895**	**363940.25**	**140674**	**70344.25**
Grand total	**868569**	**434284.50**	**727895**	**363940.25**	**140674**	**70344.25**

Arthiya Wise Procurement and Lifting (Date Wise)

Statement shows district/mandi and Arthiya wise comparison of Procurement, Lifting & Balance lifting in each Mandi.



http://112.196.25.180/proc/frmViewer.aspx?DistCode=122&MandiCode=08&ComCode=1028&StartDate=01/04/2013&EndDate=23/05/2013&CType=08

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PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

ARTHIYA WISE PROCUREMENT AND LIFTING DETAIL FROM: 01/04/2013 TO: 23/05/2013

District: Kapurthala

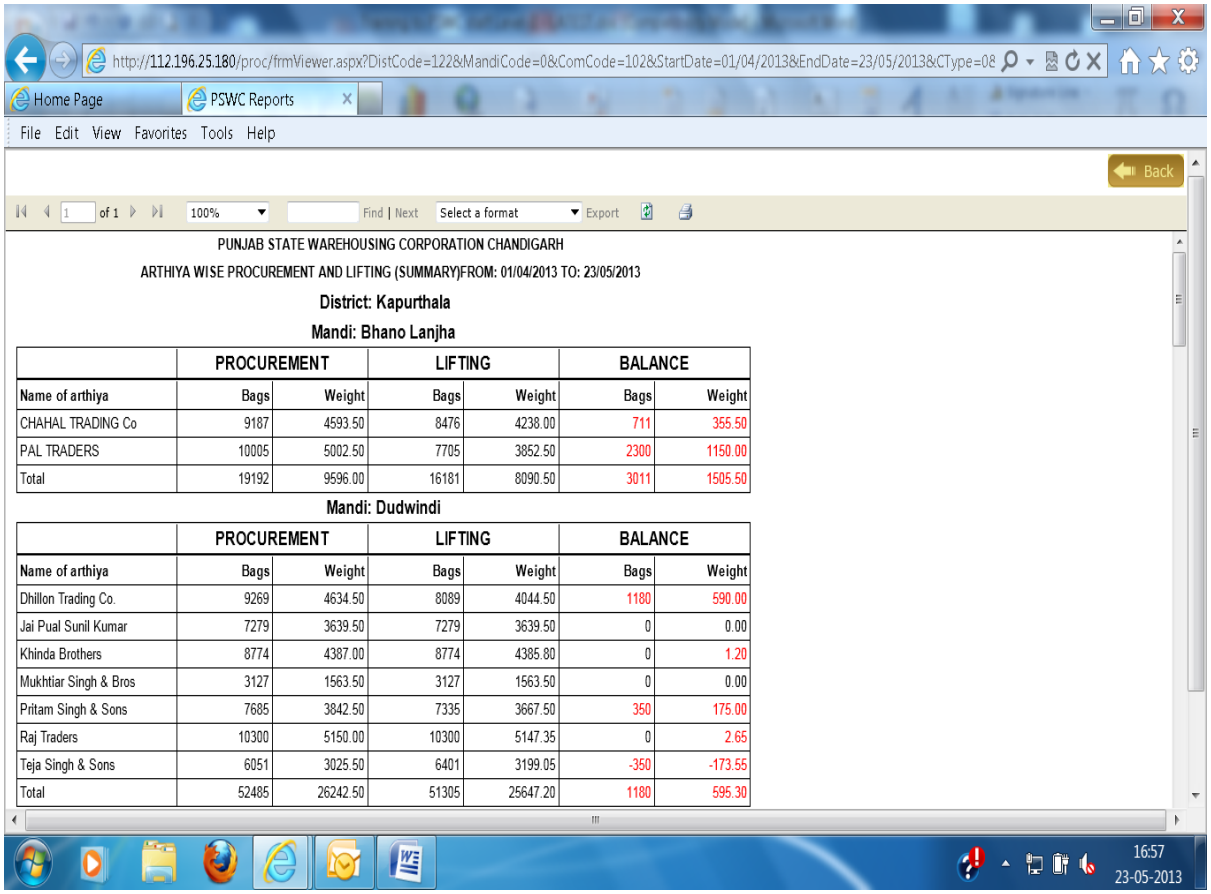
Mandi: Kapurthala

Aarthiya Name	Date	Procurement			Lifting			Balance	
		No.	Bags	Weight	No,	Bags	Weight	Bags	Weight
MOHINDER SINGH & COMPANY	15/04/2013	0	197	98.50	0	0	0.00	197	98.50
	16/04/2013	0	169	84.50	0	0	0.00	366	183.00
	17/04/2013	0	53	26.50	0	0	0.00	-81	-40.50
	17/04/2013	0	0	0.00	928219	500	250.00	-81	-40.50
	19/04/2013	0	456	228.00	0	0	0.00	375	187.50
	20/04/2013	0	779	389.50	0	0	0.00	854	427.00
	20/04/2013	0	0	0.00	671330	300	150.00	854	427.00
	21/04/2013	0	341	170.50	0	0	0.00	1195	597.50
	22/04/2013	0	336	168.00	0	0	0.00	1201	600.50
	22/04/2013	0	0	0.00	928523	330	165.00	1201	600.50
	23/04/2013	0	271	135.50	0	0	0.00	1472	736.00
	24/04/2013	0	0	0.00	928575	83	41.50	1122	561.00
	24/04/2013	0	0	0.00	928575	267	133.50	1122	561.00
	01/05/2013	0	0	0.00	928691	250	125.00	872	436.00

16:48
23-05-2013

Arthiya Wise Procurement and Lifting (Summary)

Statement shows summary on District/Mandi/Arthiya Wise for required period.



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

ARTHIYA WISE PROCUREMENT AND LIFTING (SUMMARY)FROM: 01/04/2013 TO: 23/05/2013

District: Kapurthala

Mandi: Bhano Lanjha

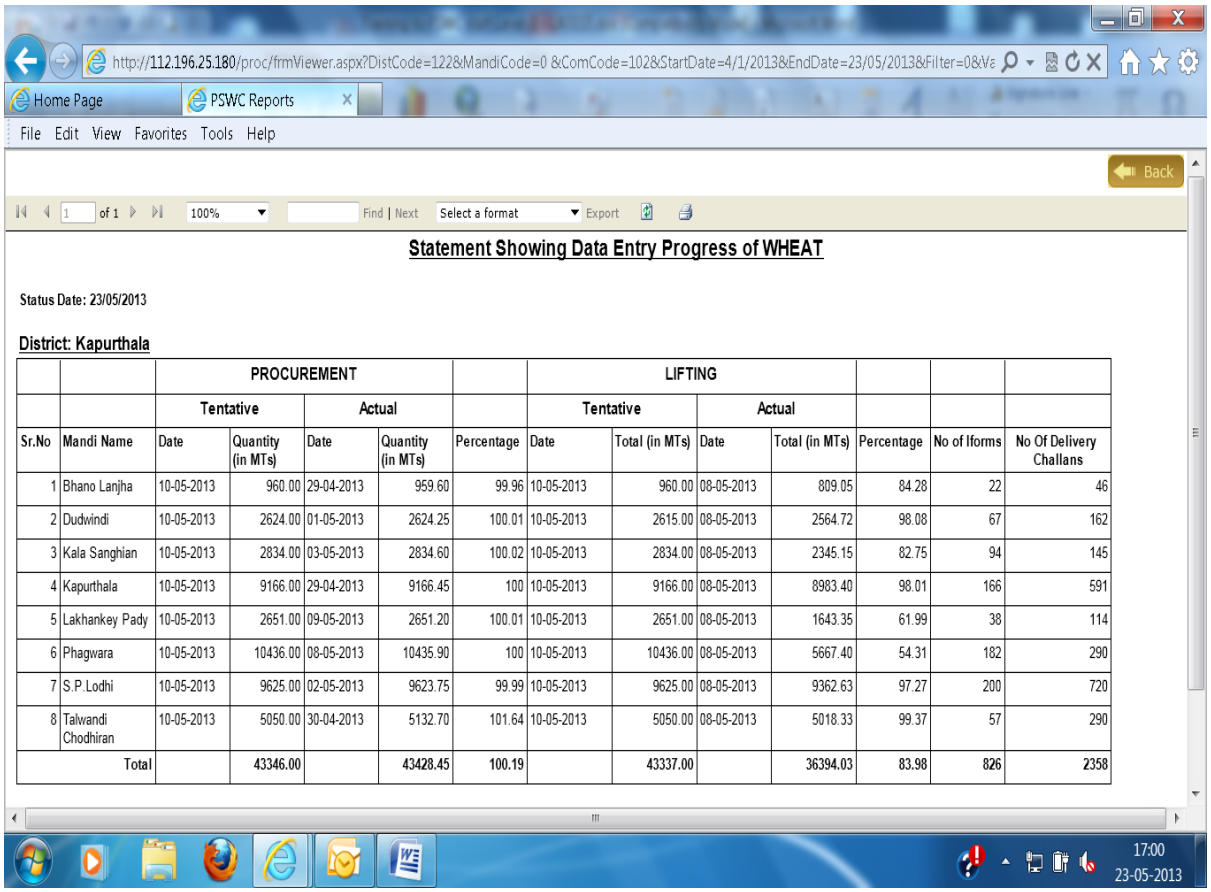
	PROCUREMENT		LIFTING		BALANCE	
Name of arthiya	Bags	Weight	Bags	Weight	Bags	Weight
CHAHAL TRADING Co	9187	4593.50	8476	4238.00	711	355.50
PAL TRADERS	10005	5002.50	7705	3852.50	2300	1150.00
Total	19192	9596.00	16181	8090.50	3011	1505.50

Mandi: Dudwindi

	PROCUREMENT		LIFTING		BALANCE	
Name of arthiya	Bags	Weight	Bags	Weight	Bags	Weight
Dhillon Trading Co.	9269	4634.50	8089	4044.50	1180	590.00
Jai Pual Sunil Kumar	7279	3639.50	7279	3639.50	0	0.00
Khinda Brothers	8774	4387.00	8774	4385.80	0	1.20
Mukhtiar Singh & Bros	3127	1563.50	3127	1563.50	0	0.00
Pritam Singh & Sons	7685	3842.50	7335	3667.50	350	175.00
Raj Traders	10300	5150.00	10300	5147.35	0	2.65
Teja Singh & Sons	6051	3025.50	6401	3199.05	-350	-173.55
Total	52485	26242.50	51305	25647.20	1180	595.30

Data Entry Progressive – Actual Vs Tentative Data (Mandi Wise)

Statement shows Mandi Wise (In District) Procurement and Lifting summary.



Statement Showing Data Entry Progress of WHEAT

Status Date: 23/05/2013

District: Kapurthala

		PROCUREMENT					LIFTING						
		Tentative		Actual			Tentative		Actual				
Sr.No	Mandi Name	Date	Quantity (in MTs)	Date	Quantity (in MTs)	Percentage	Date	Total (in MTs)	Date	Total (in MTs)	Percentage	No of Iforms	No Of Delivery Challans
1	Bhano Lanjha	10-05-2013	960.00	29-04-2013	959.60	99.96	10-05-2013	960.00	08-05-2013	809.05	84.28	22	46
2	Dudwindi	10-05-2013	2624.00	01-05-2013	2624.25	100.01	10-05-2013	2615.00	08-05-2013	2564.72	98.08	67	162
3	Kala Sanghian	10-05-2013	2834.00	03-05-2013	2834.60	100.02	10-05-2013	2834.00	08-05-2013	2345.15	82.75	94	145
4	Kapurthala	10-05-2013	9166.00	29-04-2013	9166.45	100	10-05-2013	9166.00	08-05-2013	8983.40	98.01	166	591
5	Lakhankey Pady	10-05-2013	2651.00	09-05-2013	2651.20	100.01	10-05-2013	2651.00	08-05-2013	1643.35	61.99	38	114
6	Phagwara	10-05-2013	10436.00	08-05-2013	10435.90	100	10-05-2013	10436.00	08-05-2013	5667.40	54.31	182	290
7	S.P.Lodhi	10-05-2013	9625.00	02-05-2013	9623.75	99.99	10-05-2013	9625.00	08-05-2013	9362.63	97.27	200	720
8	Talwandi Chodhiran	10-05-2013	5050.00	30-04-2013	5132.70	101.64	10-05-2013	5050.00	08-05-2013	5018.33	99.37	57	290
	Total		43346.00		43428.45	100.19		43337.00		36394.03	83.98	826	2358

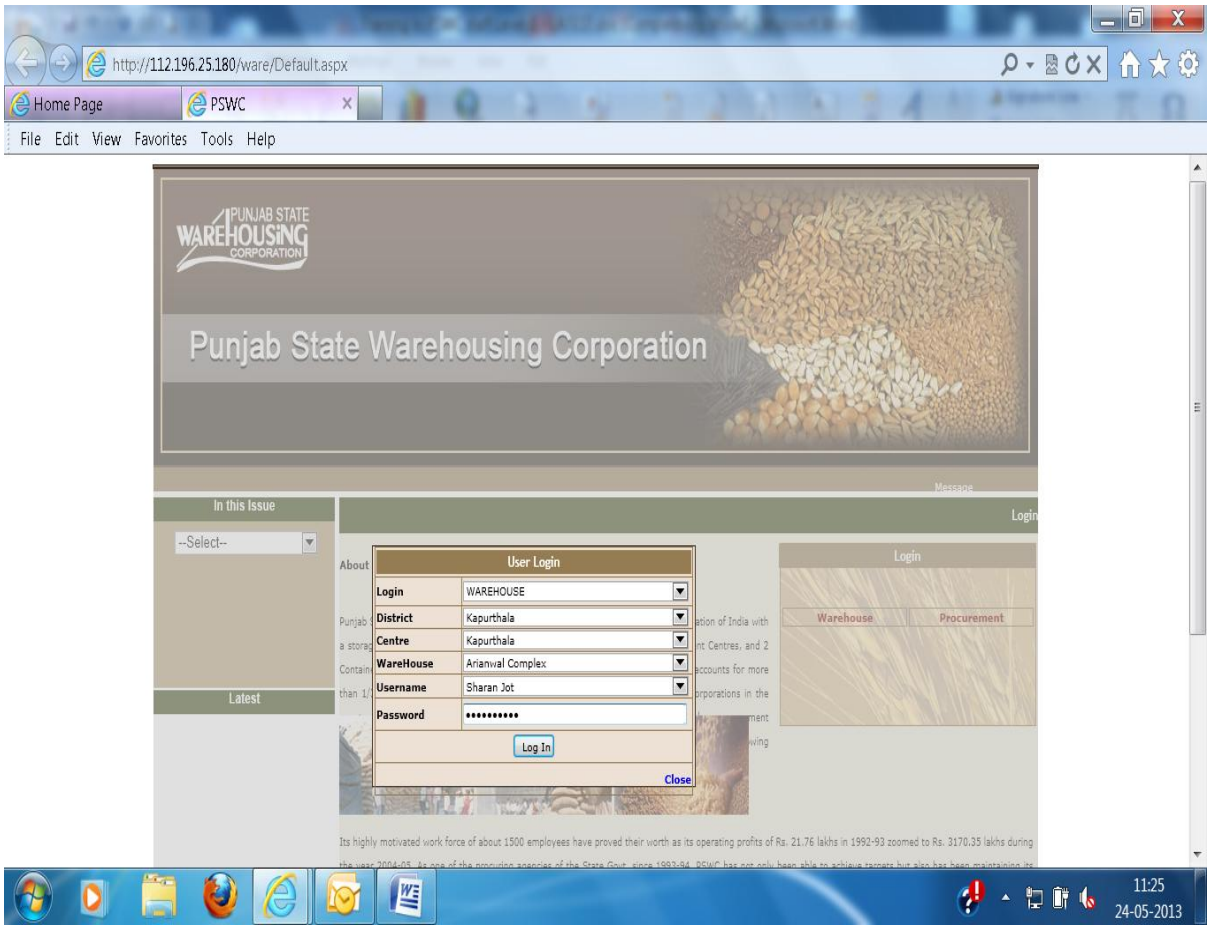
MODULE : WAREHOUSING

Warehousing

In order to make entry in the Warehousing for the purpose of storage and despatch of commodity, user is required follow the following path after use www.pswc.in portal. User will bring the cursor over “Application” option and its sub-options shall be listed under it and user should click on “Warehouse” sub-option as depicted in the following screen.

Login Screen

In this screen, user is required choose and select Login type and then required District, concerned Centre and based on Centre, all the related warehouses will appear, select the required warehouse/complex. User now required enter the valid password against user name appearing in the text box or change the username and enter its valid password. User Clicks on “Log In” Command Button and next screen will appear.



Note : User should use Tab key from key board to move to next text box or option.

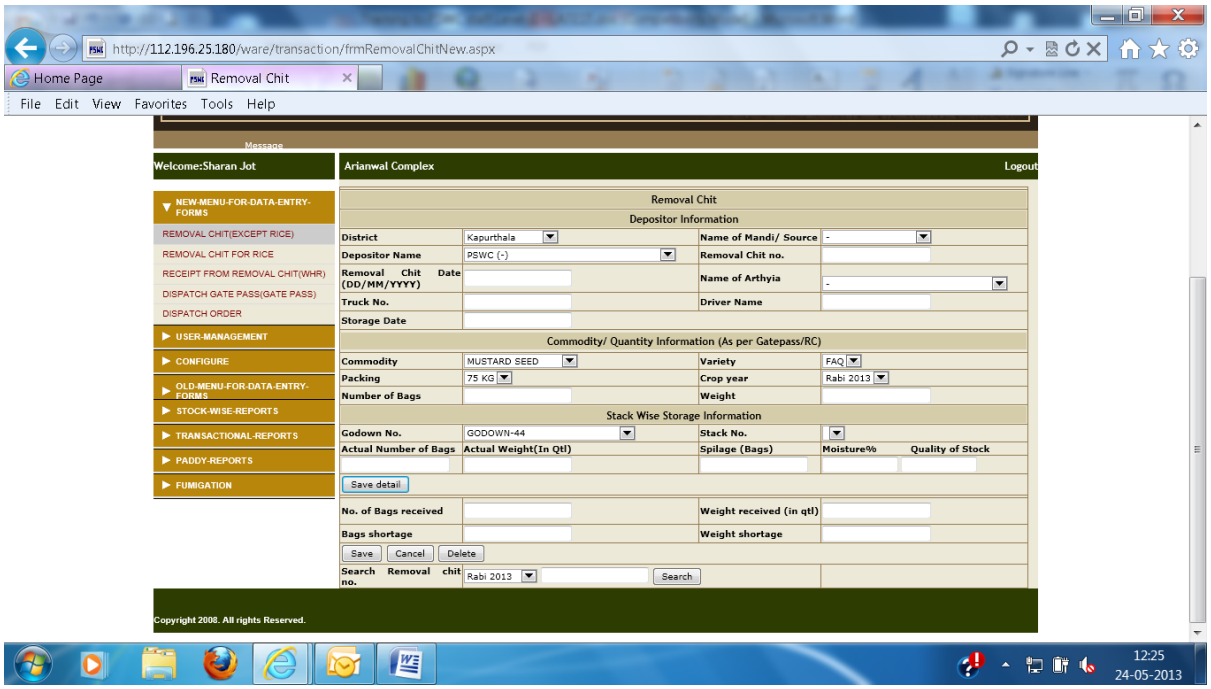
Label	Description
Login	Using drop down arrow, user should choose the required login type. In case of using Warehouse Module, user should select “Warehouse”.
District	List of all the District shall appear in the drop down list and user should choose the required district from the list.
Centre	Based on the selection of the district, concerned centres will be available in the drop down list. Use should choose and select the required centre and press Tab key to move to next text box.
Warehouse	Based on the selection of the Centre, concerned warehouses/Complexes under select Centre, will appear in the drop down list. User should choose and select the required warehouse/complex from the list and press Tab key to move to next text box.
UserName	User name configured for that warehouse/complex will appear in the list, user may change the username but appearing in the list only.
Password	User enter here valid password of the UserName.
Log In	After selecting the above mentioned correct parameters, system will verify the username and password on clicking this command button.

Options Screen

After validating password and other parameters, the following screen will appear on the screen. For the purpose to make data entry, user needs to click on option “New Menu for Data Entry Forms” and its sub-options will be listed below as depicted in the following screen. Now, user should click on sub-option “Entry for Removal Chit (Except Rice)” for data entry of Removal Chits.

Entry for Removal Chit (Except Rice)

The following entry screen will appear on the screen. Now, user need to select/enter data starting from district. Step wise selection/entry of each label appearing the screen, has been mentioned below :



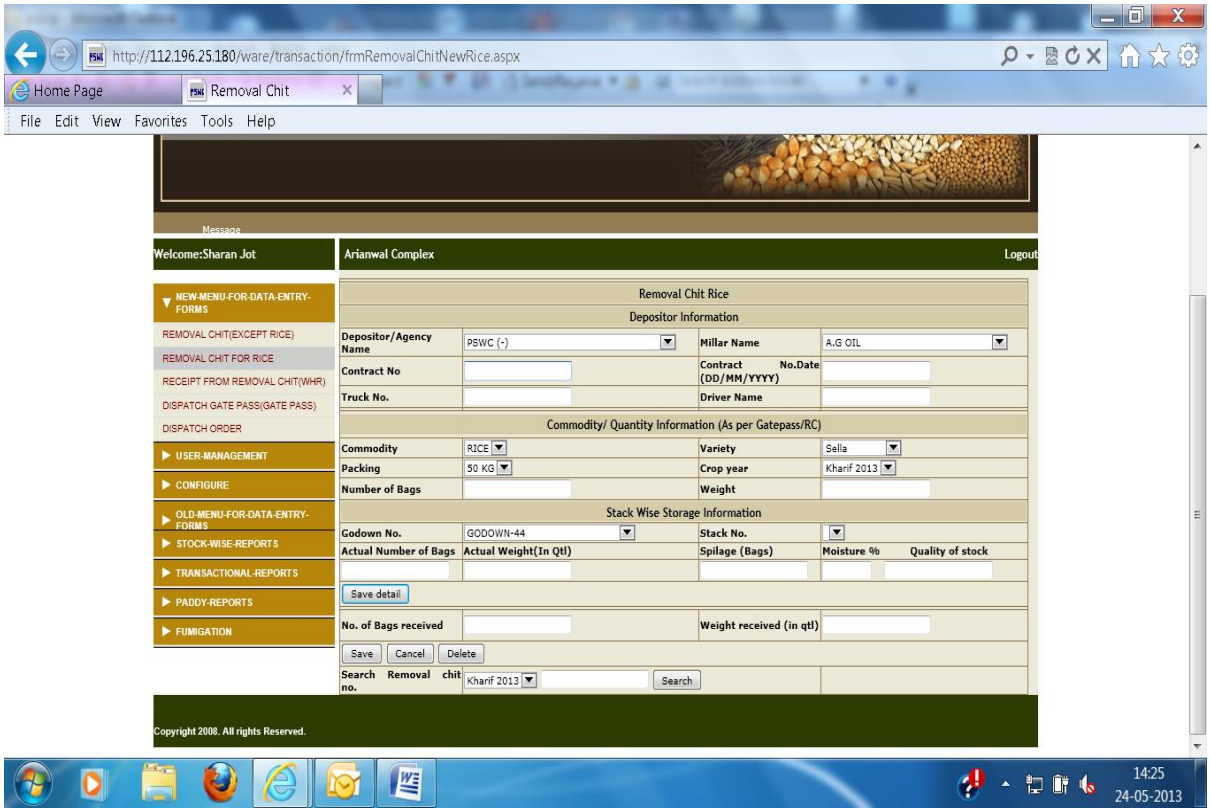
Note : User should use Tab key on key board for moving to next text box.

Label	Description/Role
District	By default, district selected at the time of Warehouse Login, appears. User should avoid to change district here.
Name of Mandi	Based on the selected district, all the mandis appear in the list of that district only. User needs to choose the correct mandi.
Depositor Name	There are number of depositors are available in the drop down box, use should choose carefully name of depositor.
Removal Chit No.	User will enter Removal Chit No. available in the Input Form for Removal Chit of Arthiya.
Removal Chit Date	User enters here the Removal Chit Date mentioned on document.
Name of Arthiya	Name of all the Arthiyas, of the selected mandi, will appear in the drop box and user should select the correct name of Arthiya only.
Truck No.	User enters here correct no.of Truck.
Driver Name	User enters here name of the Driver.
Storage Date	User enter here correct date of storage because based on this date, WHR will be generated and submitted in the system.
Commodity	User should choose and select the correct commodity only from the list.
Variety	User should select the correct variety from the list.
Packing	User should choose and select correct packing of bags as mentioned in the document. Making wrong selection here, date shall not be accepted thereafter.
Crop Year	User should choose and select the correct crop year here.

Number of Bags	User enters here total bags loaded in the truck as per the removal chit.
Weight	System shall calculate its weight in Qtls.
Godown No.	Based on the data entered, as mentioned above, List of Godowns and Plinths will appear in the list. If required godown or plinth is not available, please contact to the concerned co-ordinator for generating the same.
Stack No.	List of stacks selected godown/plinth with appear in the list. Here, stacks will appears those were formed by the co-ordinator other wise no stack will appear here. Moreover, the stacks are directly linked with Godown/Plinth, Commodity, Crop Year, Type of Bags and if any of them is not correct, stacks will not be available. For this, help may be sought from the co-ordinator.
Actual No. of Bags	User enters here actual number of bags un-loaded from the truck after counting.
Actual Wt. (In Qtl)	Actual weight in Qtls shall be calculated by the system only and user can change it, if required.
Spillage (Bags)	User can enter here number of spillage bag(s).
Moisture %	User can enter here moisture %age mentioned in the input form.
Quality of Stock	User can enter here quality of Stock.
Save Detail	By clicking on this command button, system shall save the above mentioned details and if one truck is un-loaded in more than one stack then user required to make further entry starting from Godown.
Save	This button shall permanently save the entry in the system.
Cancel	This command button refresh all the data entry in the form and ready for accepting fresh entry.
Delete	This command button remove the saved entry of Removal Chit. This required when old entry needs to be removed after searching the same.
Search Removal Chit No.	This option is used to search saved removal chit for the purpose to view and remove the same.
Search	This command button searches the desired removal chit.

Entry for Removal Chit for Rice

The following entry screen will appear on the screen. Now, user need to select/enter data starting from district. Step wise selection/entry of each label appearing the screen, has been mentioned below :



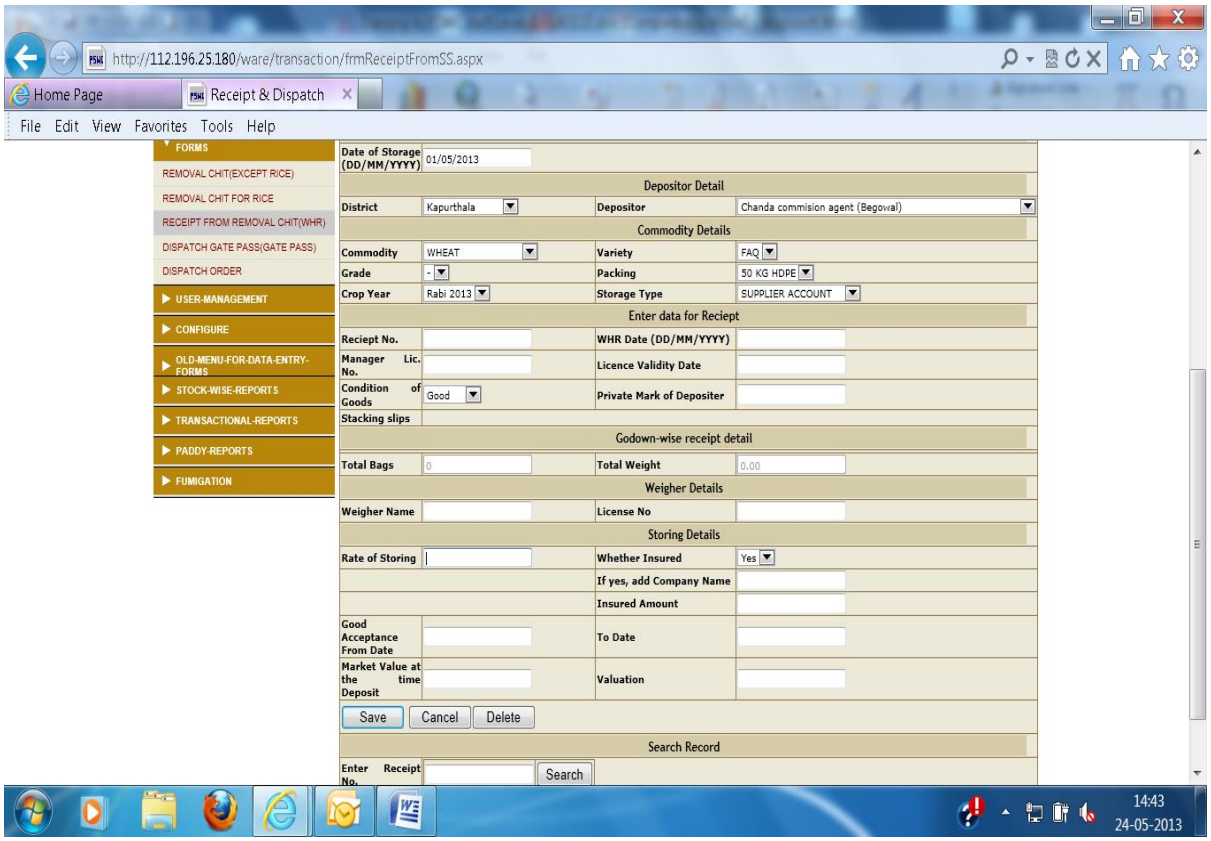
Note : User should use Tab key on key board for moving to next text box.

Label	Description/Role
Depositor/Agency Name	User should choose the correct name of the depositor/agency from the drop down list.
Miller Name	Name of Millers will be listed in the drop down box. User selects the concerned miller from this list.
Contract No.	User enter here correct Contract No.
Contract No. Date	User enters here the date of Contract.
Truck No.	User enters here correct no.of Truck.
Driver Name	User enters here name of the Driver.
Commodity	User should choose and select the correct commodity only from the list.
Variety	User should select the correct variety from the list.
Packing	User should choose and select correct packing of bags as mentioned in the document. Making wrong selection here, date shall not be accepted thereafter.
Crop Year	User should choose and select the correct crop year here.
Number of Bags	User enters here total bags loaded in the truck as per the removal chit.
Weight	System shall calculate its weight in Qtls.

Godown No.	Based on the data entered, as mentioned above, List of Godowns and Plinths will appear in the list. If required godown or plinth is not available, please contact to the concerned co-ordinator for generating the same.
Stack No.	List of stacks selected godown/plinth with appear in the list. Here, stacks will appears those were formed by the co-ordinator other wise no stack will appear here. Moreover, the stacks are directly linked with Godown/Plinth, Commodity, Crop Year, Type of Bags and if any of them is not correct, stacks will not be available. For this, help may be sought from the co-ordinator.
Actual No. of Bags	User enters here actual number of bags un-loaded from the truck after counting.
Actual Wt. (In Qtl)	Actual weight in Qtls shall be calculated by the system only and user can change it, if required.
Spillage (Bags)	User can enter here number of spillage bag(s).
Moisture %	User can enter here moisture %age mentioned in the input form.
Quality of Stock	User can enter here quality of Stock.
Save Detail	By clicking on this command button, system shall save the above mentioned details and if one truck is un-loaded in more than one stack then user required to make further entry starting from Godown.
Save	This button shall permanently save the entry in the system.
Cancel	This command button refresh all the data entry in the form and ready for accepting fresh entry.
Delete	This command button remove the saved entry of Removal Chit. This required when old entry needs to be removed after searching the same.
Search Removal Chit No.	This option is used to search saved removal chit for the purpose to view and remove the same.
Search	This command button searches the desired removal chit.

Receipt from Removal Chit (WHR)

Based on Storage date entered during entry of Removal Chit, all removal chits of that date appears in the list with selection. If so desired, user can deselect and removal chit. Other information, relates to WHER, is required to be enter by the User and entry will be saved on clicking the “Save” command button.



Label	Description/Role
Date of Storage	User enter here date of storage which was entered during entry of Removal Chit. WHR will be created based on this date only.
District	User checks here the name of the district. By default selected district appears.
Depositor	User chooses and select the right name of the depositor from the drop down list.
Commodity	Based on the above said parameters, all the removal chits appear below the screen with selection and list of receipts, already entered, also appears. If so desires, user can de-select any of the removal chit other wise all selected removal chits shall be integral part of the WHR being created.
Variety	It will be displayed as entered in the removal chits.
Grade	It will be displayed as entered in the removal chits
Packing	It will be displayed as entered in the removal chits. But, user can still change packing type.
Crop Year	Crop year will also gather from the selected removal chits.
Storage Type	User will choose and select storage type here from the drop down list.
Receipt No.	User enters here Receipt No. of manual prepared WHR.
WHR Date	User enters here WHR date. Storage date and WHR date should be same.

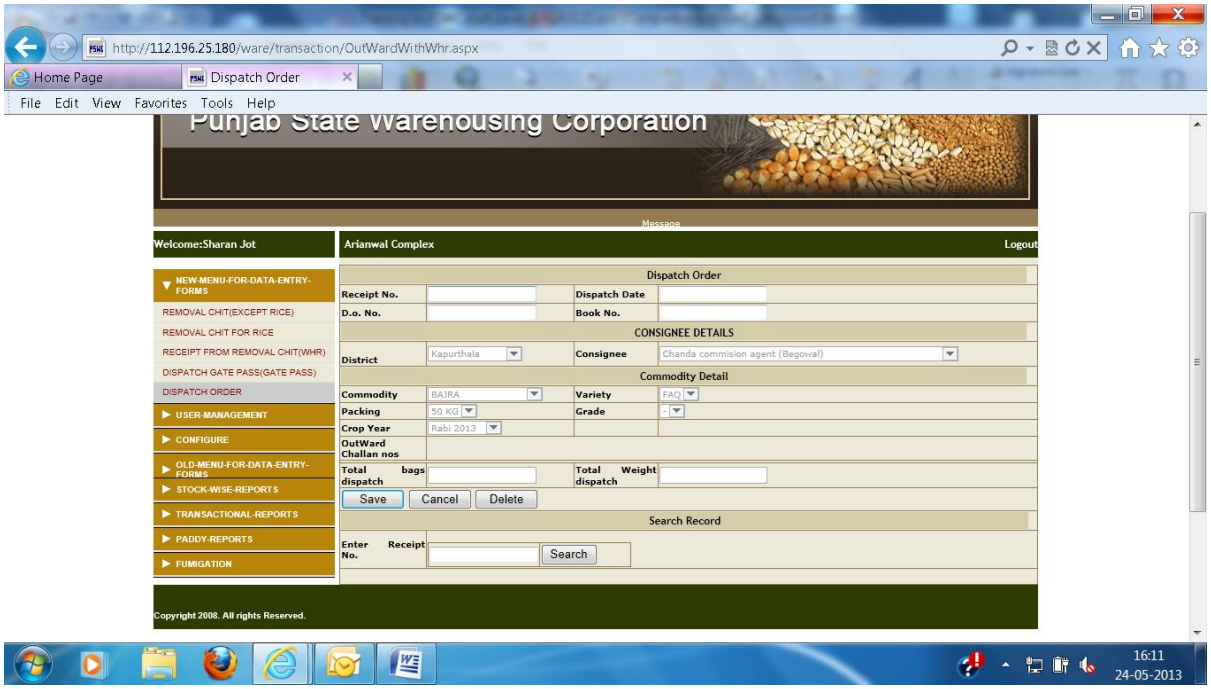
Manager Lic. No.	User must enter here License No. of Warehouse Manager.
License Validity Date	User must enter here validity of License No.
Condition of Goods	User chooses and select the correct condition of commodity.
Private Mark of Depositor	If available, user should enter the private mark of depositor (on Bags)
Total Bags	System calculates the total no. of bags of all the selected removal chits and display against this label.
Total Weight	System calculates the total weight in (Qtls) from total no. of bags of all the selected removal chits and display against this label.
Weigher Name	If available, user can enter the name of weigher.
License No.	If available, user can enter License no. of Weigher.
Rate of Storing	User can enter here rate of storing.
Whether Insured	If commodity insured, user can choose “Yes” otherwise select “No.”
Company Name	If commodity insured, user can enter the name of the Insurance Company.
Amount	If insured, user can enter amount in INR here.
Good Acceptance From	User must enter here first date of storage and based on this date, storage charges and related calculations is done.
To Date	User must enter the last date of storage.
Market value of time deposit	User can enter here MSP of the commodity
Valuation	User can also enter here valuation if required.
Save	This button shall permanently save the entry in the system.
Cancel	This command button refresh all the data entry in the form and ready for accepting fresh entry.
Delete	This command button remove the saved entry of WHR. This required when old entry needs to be removed after searching the same.
Enter Receipt No.	This option is used to search saved WHR for the purpose to view and remove the same.
Search	This command button searches the desired WHR.

Despatch Gate Pass

Label	Description/Role
Outward Gate Pass No.	User must enter correct Outward Gate Pass No. here.
Date	User must enter correct date of outward gate pass.
Warehouse	User must select the correct name of warehouse from which despatch is being done.
Truck No.	User must enter Truck No. in which bags of commodity being despatched.
Name	User should select correct name of the depositor from the drop down list.
Commodity	User should choose and select the correct commodity only from the list.
Variety	User should select the correct variety from the list.
Packing	User should choose and select correct packing of bags as mentioned in the document.
Crop Year	User should choose and select the correct crop year here.
Godown No.	Based on the data entered, as mentioned above, List of Godowns and Plinths will appear in the list. If required godown or plinth is not available, please contact to the concerned co-ordinator for the same.
Stack No.	List of stacks of selected godown/plinth with appear in the list. Here, stacks will appears those in which stock is available.
No. of Bags	User should enter number of bags being despatched.
Book Wt. (In Qtl)	System auto calculate book weight from above mentioned bags.

Dharam Kanda Actual Weight	Actual weight in Qtls shall be entered by the user after weighment on kanda.
Spillage (Bags)	User can enter here number of spillage bag(s), if any. Other wise user must enter 0.
Moisture %	User can enter here moisture %age of commodity being despatched.
Save Detail	By clicking on this command button, system shall save the above mentioned details temporarily.
Total Bags	System auto calculates to number of bags being despatched.
Total Weight Delivered	System auto calculates weight based on bags being despatched.
Save	This button shall permanently save the entry in the system.
Cancel	This command button refresh all the data entry in the form and ready for accepting fresh entry.
Delete	This command button remove the saved entry of Despatch Gate Pass. This required when old entry needs to be removed after searching the same.

Despatch Order



Label	Description/Role
Receipt No.	User must enter Receipt No. here.
Dispatch Date	User must enter dispatch date and based on this date all the outward gate passes will get displayed.
D.O. No.	User should enter here DO No.
Book No.	User should enter here Book No.
District	It will be displayed as entered in the Outward Gate Pass Entry
Consignee	Name of the Consignee will be displayed as selected in the outward gate passes.
Variety	It will be displayed as entered in the Dispatch Gate Pass.
Packing	It will be displayed as entered in the outward gate passes.
Crop Year	Crop year will also gather from the selected from Outward Gate Passes.
Total Bags	System calculates the total no. of bags of all the selected outward gate passes and display against this label.
Total Weight Dispatch	System calculates the total weight in (Qtls) from total no. of bags of all the selected outward gate passes and display against this label.
Save	This button shall permanently save the entry in the system.
Cancel	This command button refresh all the data entry in the form and ready for accepting fresh entry.
Delete	This command button remove the saved entry of Receipt. This required when old entry needs to be removed after searching the same.
Enter Receipt No.	This option is used to search saved Receipt for the purpose to view and remove the same.
Search	This command button searches the desired Receipt.

User Management
Change of Password

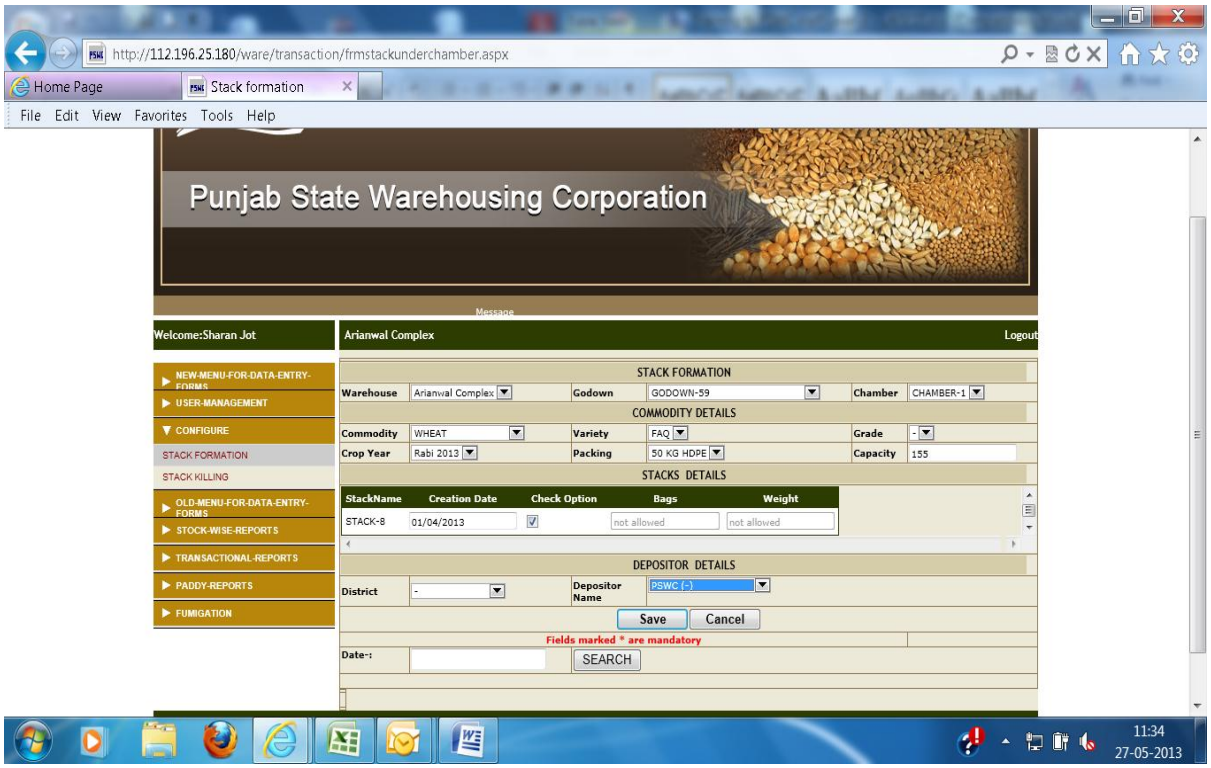
User needs to login in respective Warehouse and click on “User Management” appearing on Left Panel and under this option, sub-option “Change Password” appears. Click on this sub-option and screen appears with user name password using which user had logged in. Click on “Edit” command button appearing left side in the grid. Now, user can change the password appearing in the right side of row. After changing password, user needs to click on “Update” command button, appearing on the left side, password will be changed permanently. Press “Cancel” to abort the changes. **This procedure is used to change the password of particular centre only**.

Label	Description/Role
Edit	To select the user name for which password needs to be changed.
Update	Update/saved the changed password permanently.
Cancel	Abort the changes made.
User Name	System shows the name of the user.
Password	Systems shows the current password in use and user can change this password accordingly.

Configure

Stack Formation

For the purpose to enter the commodity in stacks, it is required that stacks in the respective Godown/ Plinth have to be created properly. If a single column is not formed properly, stack(s) will not be appear during data entry in the entry screen. User should click on the “Configure” option on the left panel and under this option, “Stack Formation” appears, click on this sub-option and the following screen will appear. User should first click on the “Add” button appears on the bottom of the screen and screen will able to accept formation of stack.

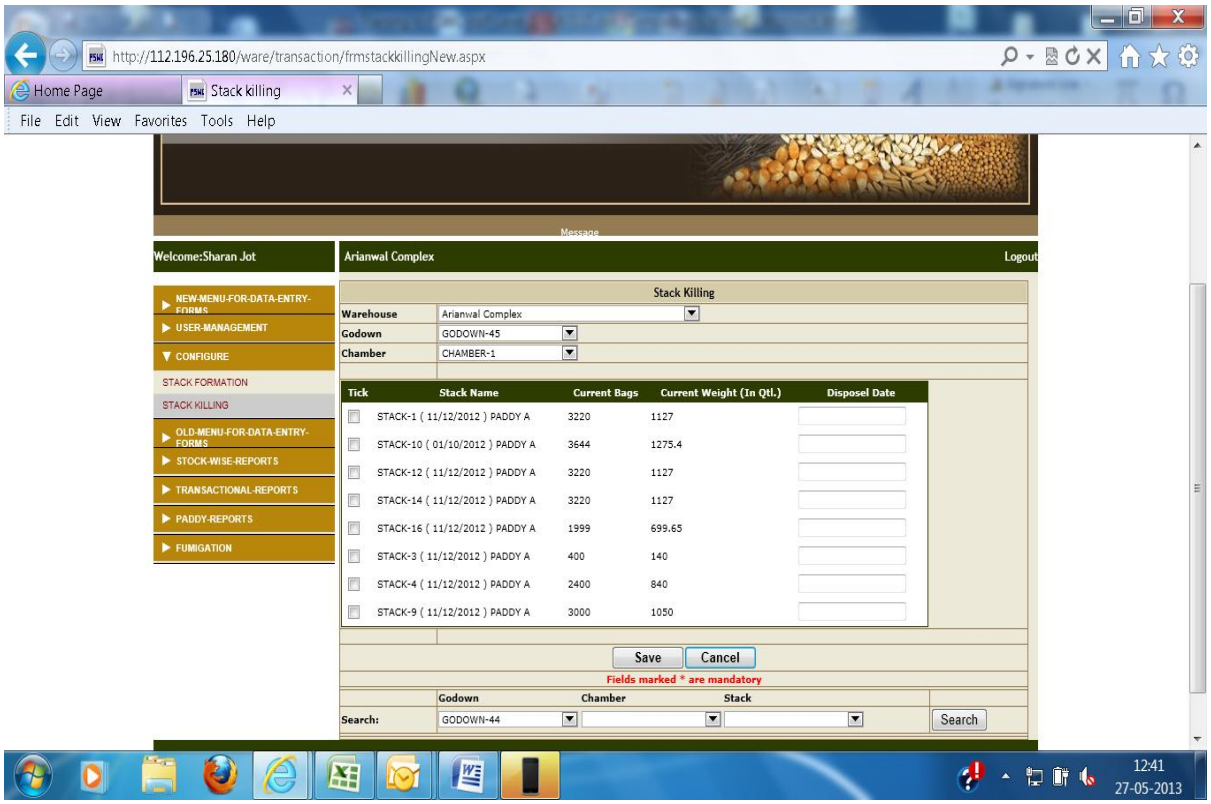


Label	Description/Role
Add	Before entering formation for stacks in godown/plinth, user first click on the command button and screen will able to accept the formation details.
Warehouse	Name of the centre will automatically appears against it in which the user has already logged in.
Godown	User should carefully choose and select the correct godown/plinth from the drop down list.
Chamber	User should select the correct chamber no.
Commodity	User must choose the correct commodity from the drop down list.
Variety	User chooses the variety of the commodity.
Grade	User chooses the correct grade of commodity, if required.
Crop Year	By Default, current crop will appear in the box, user needs to check the same, if required, user may set the required crop year here.
Packing	According to commodity selected, type of bags will appear here and user should carefully select bags here. Wrong selection here, fails to accept stacks during entry of removal chits.
Capacity	User must enter here total capacity of stack in MT.
Stack No.	List of stack numbers of the related godown/plinth appear here

	automatically.
Creation Date	User must enter here valid date for formation e.g. 01/04/2013 (dd/mm/yyyy) for Commodity Wheat and Crop Year Rabi-2013.
Bags	In some cases “Not Allowed” displays here and user needs not to care but if this text box is empty, user must enter here 0 (zero)
Weight	In some cases “Not Allowed” displays here and user needs not to care but if this text box is empty, user must enter here 0 (zero)
Depositor Name	User must choose and select correct name of depositor here from the drop down list.
Save	User must verify the data enter in the screen format pressing on this “Save” button. This command button saves data permanently.
Cancel	This command button refresh the screen and all the input data/information becomes empty.
Date	Date is used to search entries of stacks formed on specific date.
Search	Search command button uses to fetch all the entries of date entered in the Date label.

Stack Killing

Stack killing is required before stack formation of every stack for storage of commodity. Stack kills using last date of the period or when complete stack becomes empty after dispatching commodity placed in it. On left panel, user needs to click on sub-option “Stack Killing” under “Configure” option. After opening the screen, user needs to click on command button appearing below the screen “Click here to add Stack Killing Information”. Now, screen will accept all the input requires for stack killing.



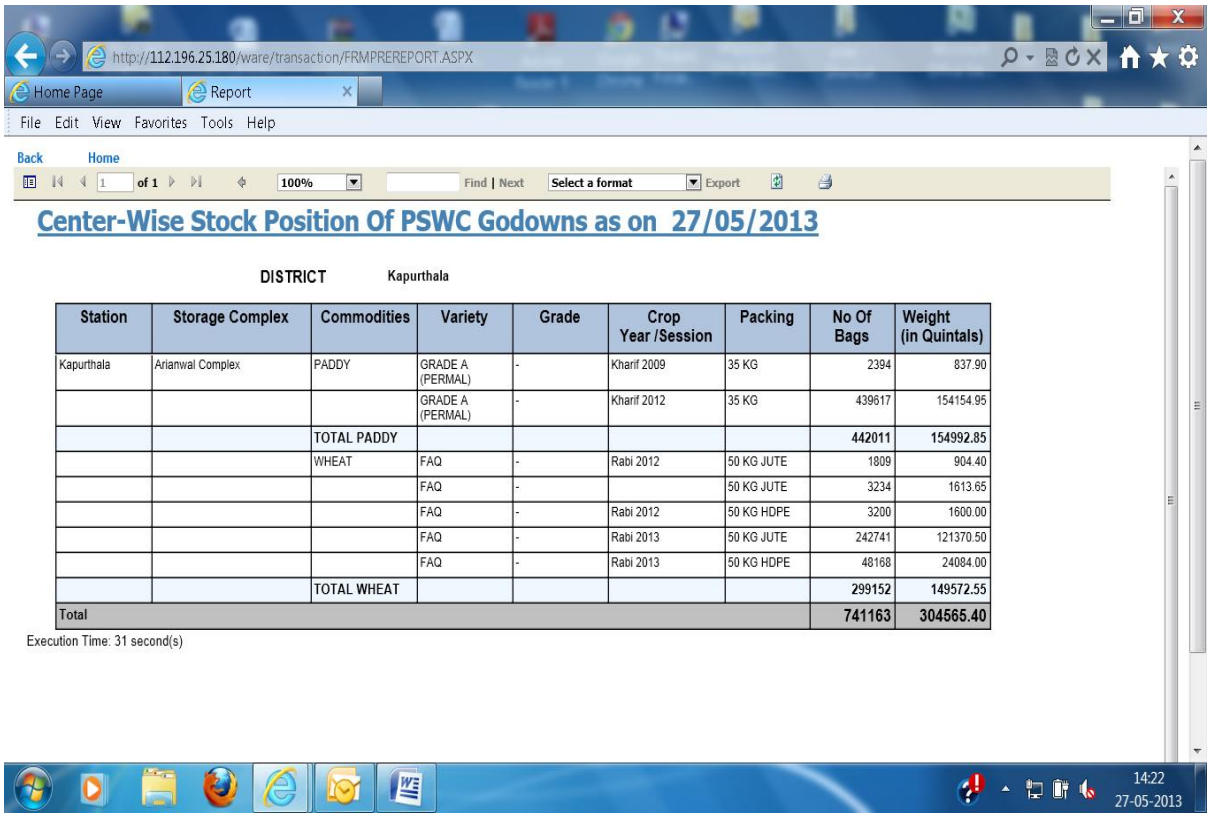
Label	Description/Role
Click here to add Stack Killing Information	User must click on this command button in order to get information regarding stacks for killing.
Warehouse	By default displays the name of logged in Centre/Warehouse.
Godown	User must choose and select the correct name of Godown/Plinth.
Chamber	User must choose and select correct number of chamber.
Tick	After selecting the right parameters, as mentioned above. List of stacks those were formed earlier, appears and user must tick against stack number(s) the required for killing. After ticking, user must enter the valid date of killing.
Disposal Date	User must enter this date which indicates the stack is required to be killed so that same could be formed when required.
Save	After carefully verifying the information/date input by the user, user must click on “Save” button to save information of stacks marked for killed.
Cancel	This button ignores/refresh the selection or data input by the user.
Godown	User enter godown/plinth no. here when user needs to search required stacks.

Chamber	User enters here chamber no. following godown/plinth no. here when user needs to search required stacks.
Stack	User must enter here stack number to be searched.
Search	This command button fetches the data based on above mentioned search criteria.

Stock Wise Reports

Centre Wise Stock Position (Stack Wise)

This option shows Centre wise stock position in stacks as on user input date.


http://112.196.25.180/ware/transaction/FRMPREREPORT.ASPX
Home Page
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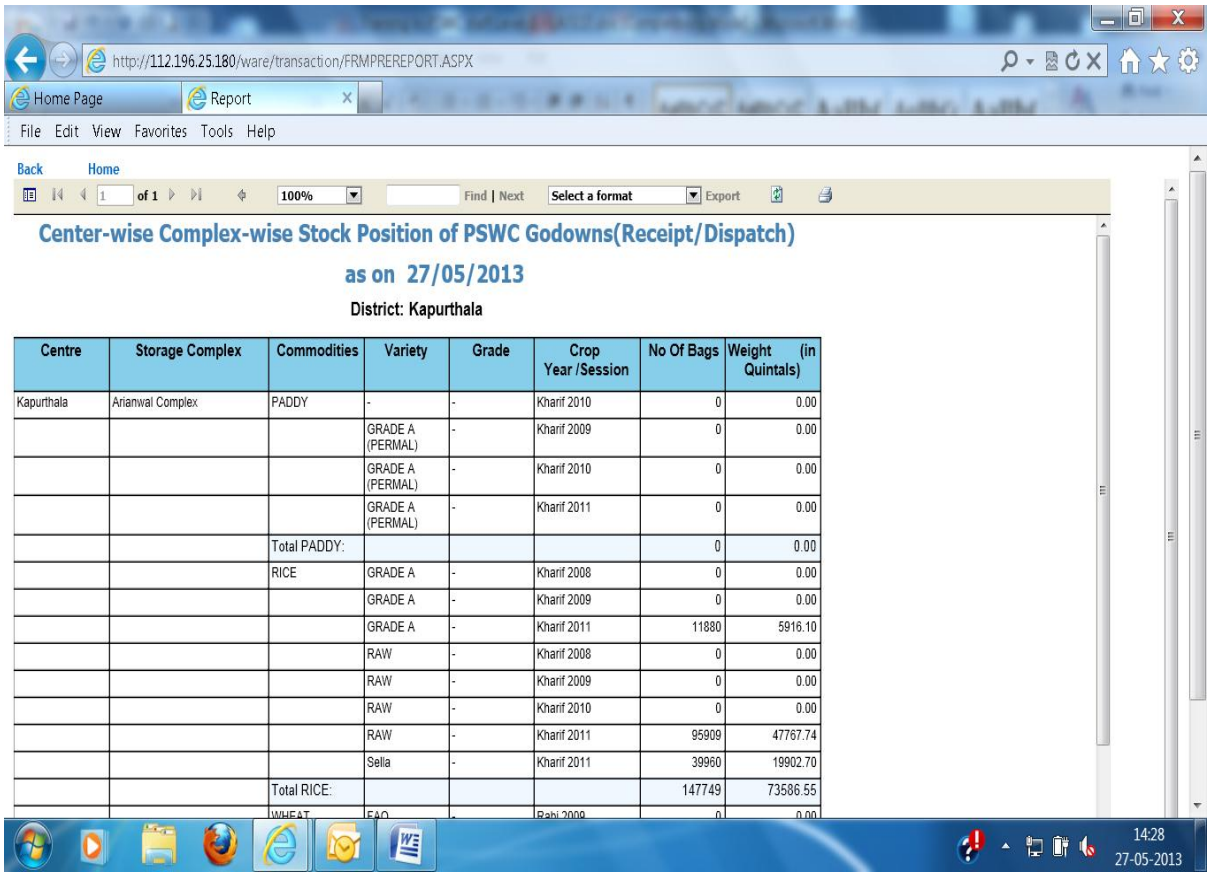
Home
of 1
100%
Find | Next
Select a format
Export
Center-Wise Stock Position Of PSWC Godowns as on 27/05/2013
DISTRICT Kapurthala
Station | Storage Complex | Commodities | Variety | Grade | Crop Year /Session | Packing | No Of Bags | Weight (in Quintals)
Kapurthala | Arianwal Complex | PADDY | GRADE A (PERMAL) | - | Kharif 2009 | 35 KG | 2394 | 837.90
GRADE A (PERMAL) | - | Kharif 2012 | 35 KG | 439617 | 154154.95
TOTAL PADDY | 442011 | 154992.85
WHEAT | FAQ | - | Rabi 2012 | 50 KG JUTE | 1809 | 904.40
FAQ | - | 50 KG JUTE | 3234 | 1613.65
FAQ | - | Rabi 2012 | 50 KG HDPE | 3200 | 1600.00
FAQ | - | Rabi 2013 | 50 KG JUTE | 242741 | 121370.50
FAQ | - | Rabi 2013 | 50 KG HDPE | 48168 | 24084.00
TOTAL WHEAT | 299152 | 149572.55
Total | 741163 | 304565.40
Execution Time: 31 second(s)
14:22
27-05-2013

Centre Wise Stock Position (Receipt-Despatch Wse)

Reports shows commodity and crop year wise stock position in the warehouse selected.

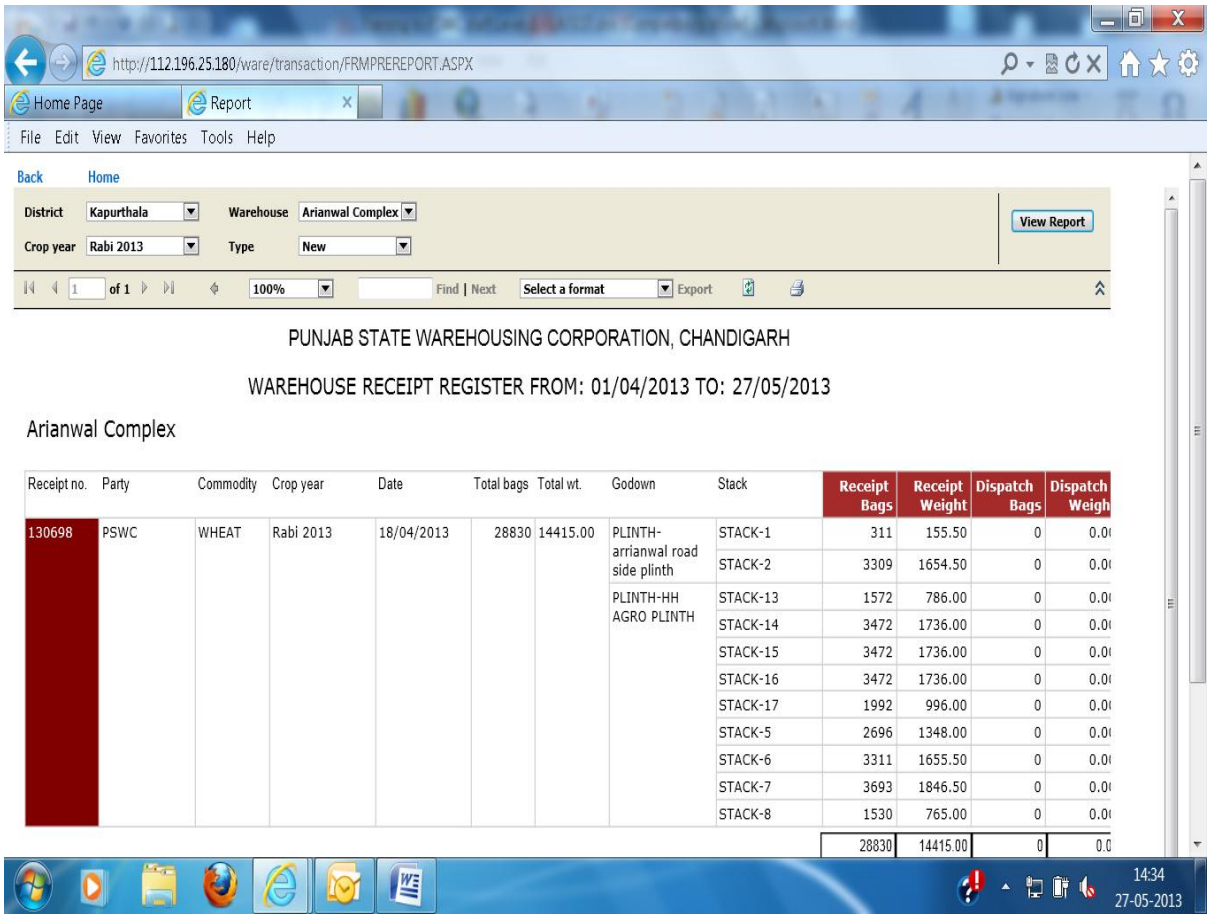


Centre	Storage Complex	Commodities	Variety	Grade	Crop Year /Session	No Of Bags	Weight (in Quintals)
Kapurthala	Arianwal Complex	PADDY	-	-	Kharif 2010	0	0.00
			GRADE A (PERMAL)	-	Kharif 2009	0	0.00
			GRADE A (PERMAL)	-	Kharif 2010	0	0.00
			GRADE A (PERMAL)	-	Kharif 2011	0	0.00
		Total PADDY:				0	0.00
		RICE	GRADE A	-	Kharif 2008	0	0.00
			GRADE A	-	Kharif 2009	0	0.00
			GRADE A	-	Kharif 2011	11880	5916.10
			RAW	-	Kharif 2008	0	0.00
			RAW	-	Kharif 2009	0	0.00
			RAW	-	Kharif 2010	0	0.00
			RAW	-	Kharif 2011	95909	47767.74
			Sella	-	Kharif 2011	39960	19902.70
		Total RICE:				147749	73586.55
		WHEAT	FAQ	-	Rabi 2009	0	0.00

Transactional Reports

Receipt-Dispatch Register

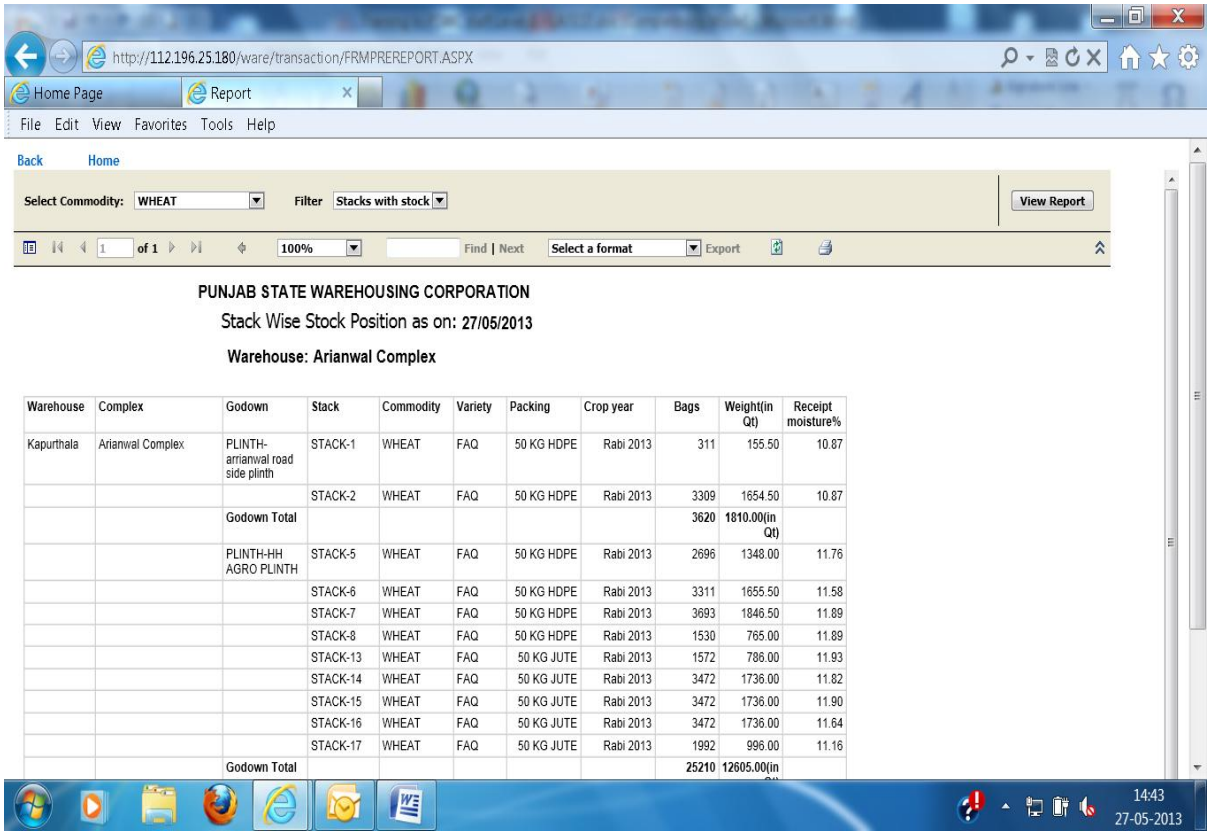
This report shows receipt number wise storage of commodity in various stacks of godown/ plinth. It also shows commodity, crop year date of receipt total bags including weight received. It also shows commodity dispatched against receipt number.



Receipt no.	Party	Commodity	Crop year	Date	Total bags	Total wt.	Godown	Stack	Receipt Bags	Receipt Weight	Dispatch Bags	Dispatch Weigh
130698	PSWC	WHEAT	Rabi 2013	18/04/2013	28830	14415.00	PLINTH-arrianwal road side plinth	STACK-1	311	155.50	0	0.0
								STACK-2	3309	1654.50	0	0.0
							PLINTH-HH AGRO PLINTH	STACK-13	1572	786.00	0	0.0
								STACK-14	3472	1736.00	0	0.0
								STACK-15	3472	1736.00	0	0.0
								STACK-16	3472	1736.00	0	0.0
								STACK-17	1992	996.00	0	0.0
								STACK-5	2696	1348.00	0	0.0
								STACK-6	3311	1655.50	0	0.0
								STACK-7	3693	1846.50	0	0.0
								STACK-8	1530	765.00	0	0.0
									28830	14415.00	0	0.0

Stack Wise Stock Position

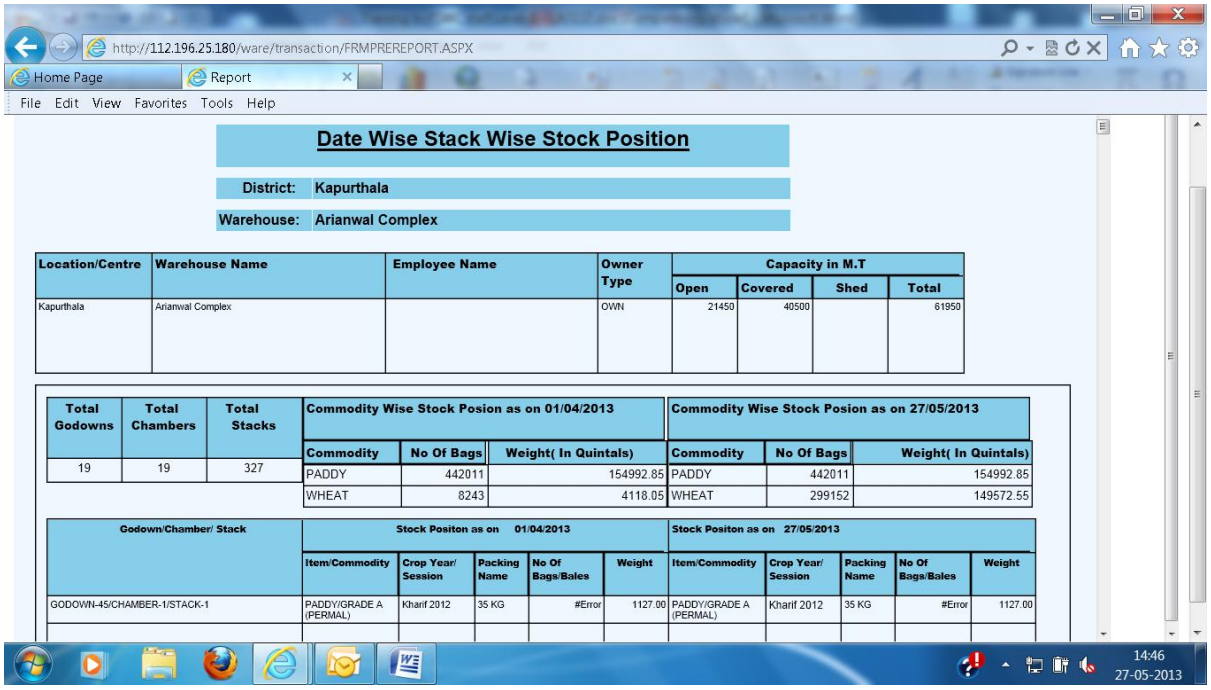
This reports shows, in a warehouse, godown/ plinth wise stock lying in each stack including bags and weight of stock. As per requirement, user can ask for any commodity. Further, user can filter for all stacks or those stacks having stock.



Warehouse	Complex	Godown	Stack	Commodity	Variety	Packing	Crop year	Bags	Weight(in Qt)	Receipt moisture%
Kapurthala	Arianwal Complex	PLINTH-arrianwal road side plinth	STACK-1	WHEAT	FAQ	50 KG HDPE	Rabi 2013	311	155.50	10.87
			STACK-2	WHEAT	FAQ	50 KG HDPE	Rabi 2013	3309	1654.50	10.87
		Godown Total						**3620**	**1810.00(in Qt)**	
		PLINTH-HH AGRO PLINTH	STACK-5	WHEAT	FAQ	50 KG HDPE	Rabi 2013	2696	1348.00	11.76
			STACK-6	WHEAT	FAQ	50 KG HDPE	Rabi 2013	3311	1655.50	11.58
			STACK-7	WHEAT	FAQ	50 KG HDPE	Rabi 2013	3693	1846.50	11.89
			STACK-8	WHEAT	FAQ	50 KG HDPE	Rabi 2013	1530	765.00	11.89
			STACK-13	WHEAT	FAQ	50 KG JUTE	Rabi 2013	1572	786.00	11.93
			STACK-14	WHEAT	FAQ	50 KG JUTE	Rabi 2013	3472	1736.00	11.82
			STACK-15	WHEAT	FAQ	50 KG JUTE	Rabi 2013	3472	1736.00	11.90
			STACK-16	WHEAT	FAQ	50 KG JUTE	Rabi 2013	3472	1736.00	11.64
			STACK-17	WHEAT	FAQ	50 KG JUTE	Rabi 2013	1992	996.00	11.16
		Godown Total						**25210**	**12605.00(in**	

Date Wise Stack Wise Stock Comparison

This reports shows summary of total godowns, chambers, stacks, stock as on beginning of date and closing stock as requested by the user. It also shows each stack wise position as stated above.



Stock Register

Stock Register maintains the complete information of stock in the godowns/plinths. It comprises the information date of deposit of commodity, depositor, WHR no. commodity, no. of bags and weight received. Further, it also shows the details of goods delivered on date wise and balance the remaining stock on date wise.

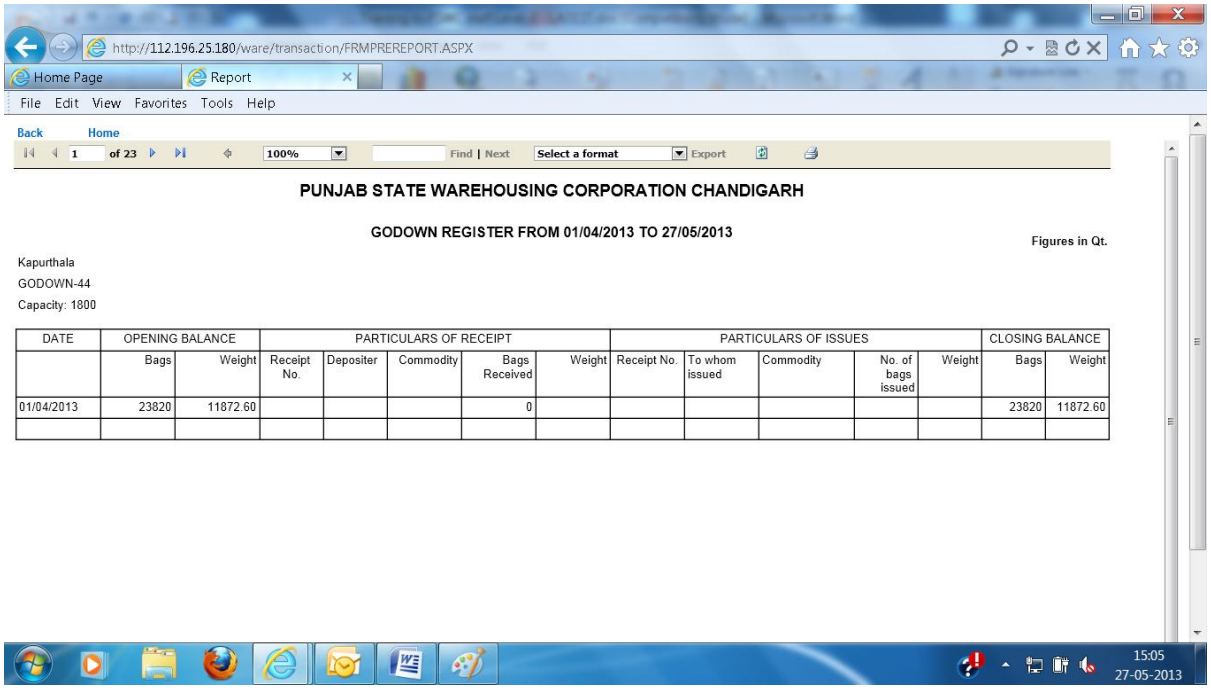
PUNJAB STATE WAREHOUSING CORPORATION, CHANDIGARH

STOCK REGISTER

Date of Deposit/ Release	Name of Person who deposited	Warehouse Receipt No.	Description of good received			Warehouse Receipt No.	Descreption of goods delivered			Descreption of balance goods		
			Descript	No of	Weight		Descreption	No of Units	Weight	Descreption	No of Units	Weight
18/04/2013	PSWC	130698	WHEAT	350	175					WHEAT	28830	14415
18/04/2013	PSWC	130698	WHEAT	300	150							
18/04/2013	PSWC	130698	WHEAT	550	275							
18/04/2013	PSWC	130698	WHEAT	310	155							
18/04/2013	PSWC	130698	WHEAT	119	59.5							
18/04/2013	PSWC	130698	WHEAT	123	61.5							

Godown Register

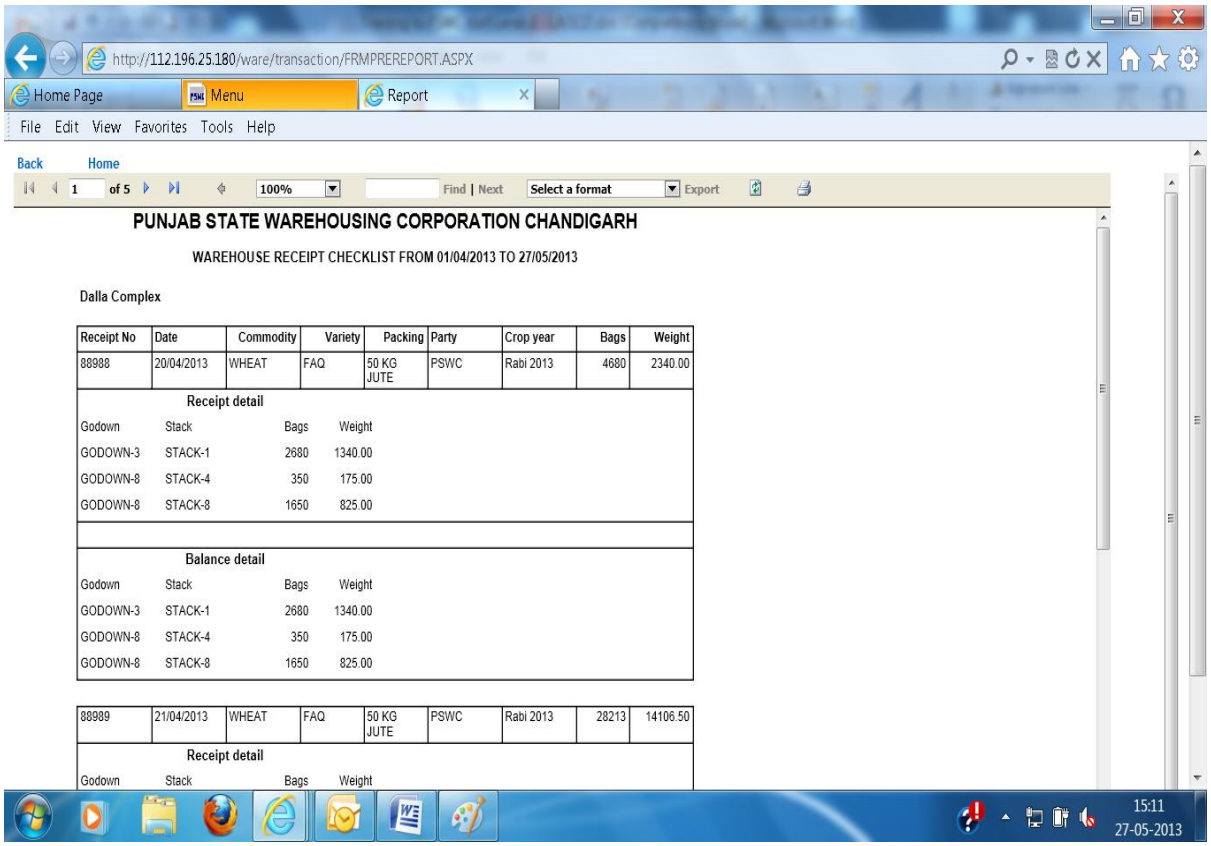
This register shows details of each godown which includes Date, opening balance of stock, particulars of stock received. Particulars of stock issued and closing balance of stock lying in the godown for a particular day.



DATE	OPENING BALANCE		PARTICULARS OF RECEIPT					PARTICULARS OF ISSUES					CLOSING BALANCE	
	Bags	Weight	Receipt No.	Depositer	Commodity	Bags Received	Weight	Receipt No.	To whom issued	Commodity	No. of bags issued	Weight	Bags	Weight
01/04/2013	23820	11872.60				0							23820	11872.60

Warehouse Receipt Checklist

This reports shows receipt wise total bags of commodity with crop year received on certain date and its detail on stack wise in the concerned godowsn. It also shows name of the depositor and type bags used for commodity.



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

WAREHOUSE RECEIPT CHECKLIST FROM 01/04/2013 TO 27/05/2013

Dalla Complex

Receipt No	Date	Commodity	Variety	Packing	Party	Crop year	Bags	Weight
88988	20/04/2013	WHEAT	FAQ	50 KG JUTE	PSWC	Rabi 2013	4680	2340.00

Receipt detail

Godown	Stack	Bags	Weight
GODOWN-3	STACK-1	2680	1340.00
GODOWN-8	STACK-4	350	175.00
GODOWN-8	STACK-8	1650	825.00

Balance detail

Godown	Stack	Bags	Weight
GODOWN-3	STACK-1	2680	1340.00
GODOWN-8	STACK-4	350	175.00
GODOWN-8	STACK-8	1650	825.00

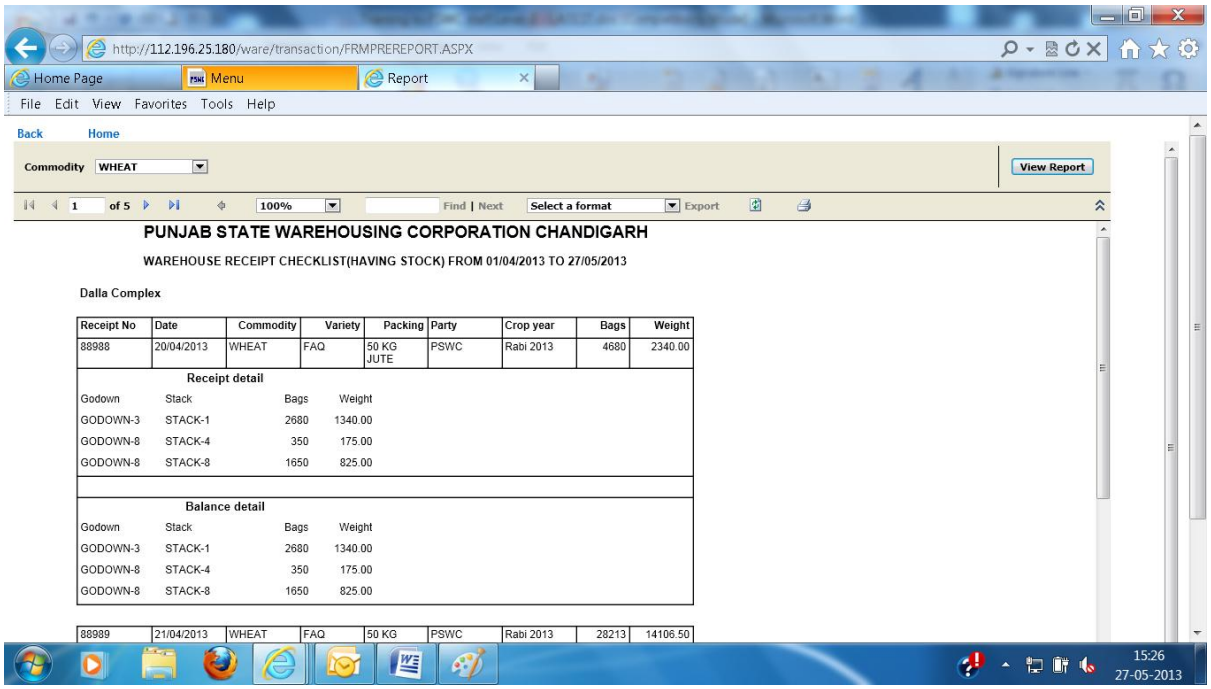
88989	21/04/2013	WHEAT	FAQ	50 KG JUTE	PSWC	Rabi 2013	28213	14106.50

Receipt detail

Godown	Stack	Bags	Weight

Warehouse Receipt Checklist (Having Stock)

This reports shows receipt wise total bags of commodity with crop year received on certain date and its detail on stack wise in the concerned godown. It also shows name of the depositor and type bags used for commodity. It will show only those WHR having outstanding stock in it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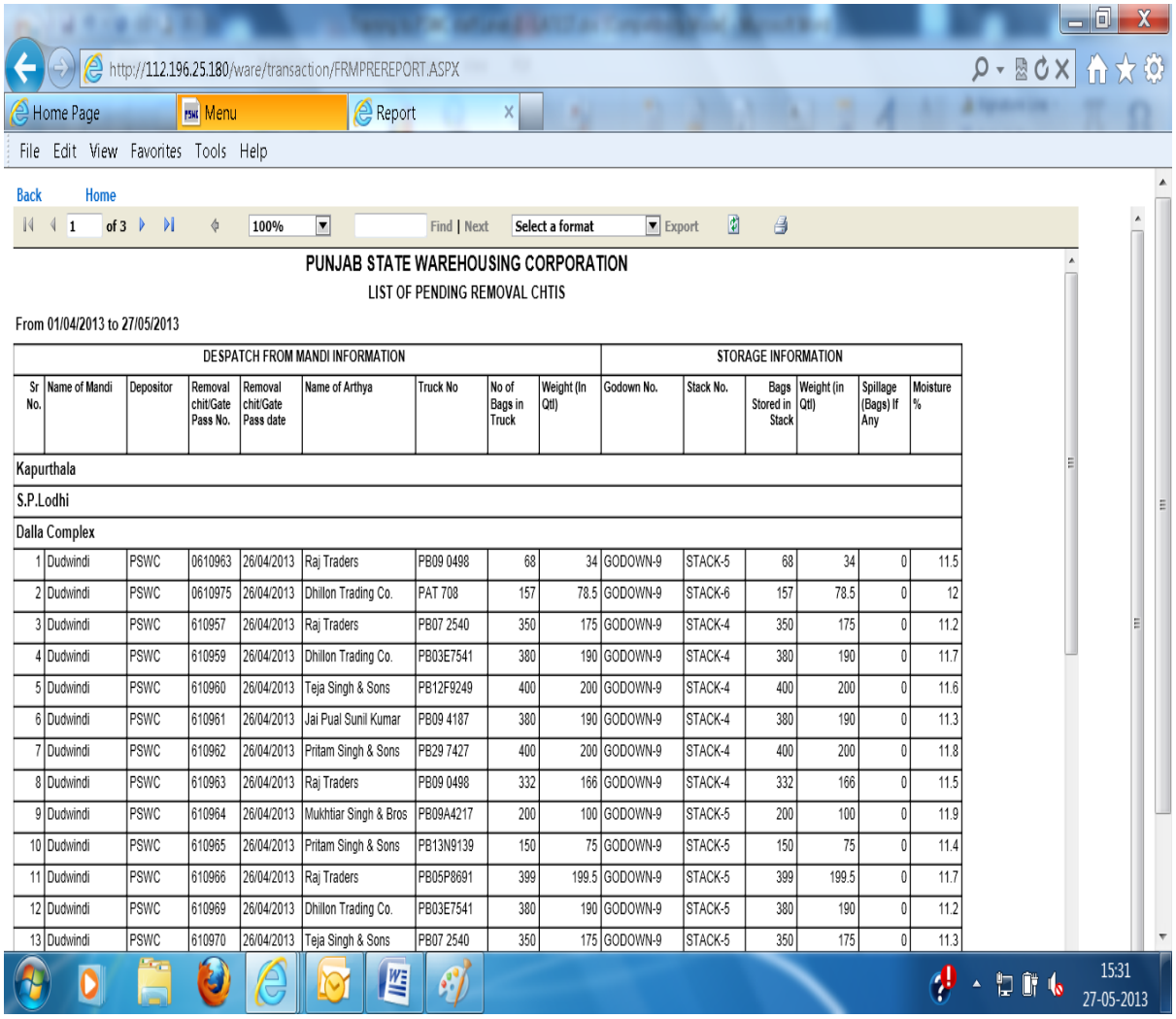
PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH
WAREHOUSE RECEIPT CHECKLIST(HAVING STOCK) FROM 01/04/2013 TO 27/05/2013
Dalla Complex
Receipt No | Date | Commodity | Variety | Packing | Party | Crop year | Bags | Weight
88988 | 20/04/2013 | WHEAT | FAQ | 50 KG JUTE | PSWC | Rabi 2013 | 4680 | 2340.00
Receipt detail
Godown | Stack | Bags | Weight
GODOWN-3 | STACK-1 | 2680 | 1340.00
GODOWN-8 | STACK-4 | 350 | 175.00
GODOWN-8 | STACK-8 | 1650 | 825.00
Balance detail
Godown | Stack | Bags | Weight
GODOWN-3 | STACK-1 | 2680 | 1340.00
GODOWN-8 | STACK-4 | 350 | 175.00
GODOWN-8 | STACK-8 | 1650 | 825.00
88989 | 21/04/2013 | WHEAT | FAQ | 50 KG | PSWC | Rabi 2013 | 28213 | 14106.50
15:26
27-05-2013

Pending Removal Chit Report

This report shows the list of all those removal chits pending for generating Warehouse Receipt. Based on this, it comes know the pendency of removal chits for WHR.



http://112.196.25.180/ware/transaction/FRMPREREPORT.ASPX

Home Page | Menu | Report

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Back Home

1 of 3 | 100% | Find | Next | Select a format | Export

PUNJAB STATE WAREHOUSING CORPORATION

LIST OF PENDING REMOVAL CHTIS

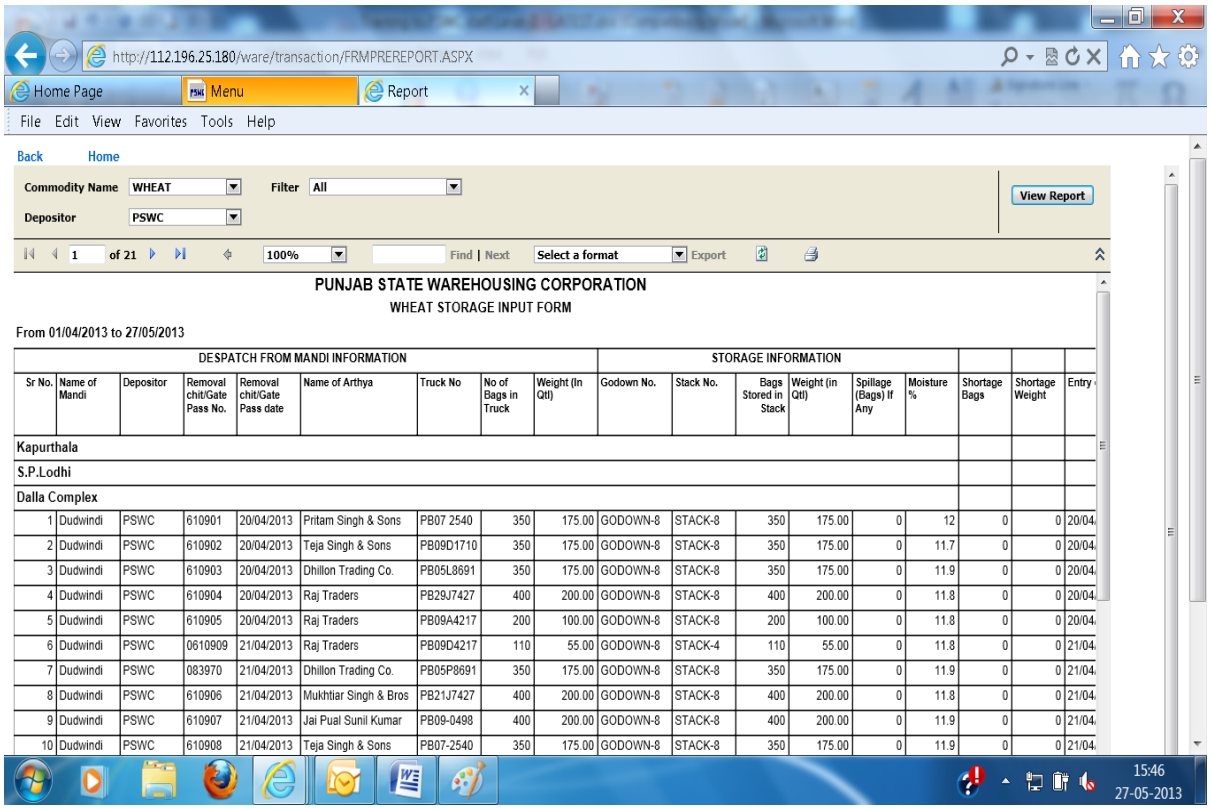
From 01/04/2013 to 27/05/2013

	DESPATCH FROM MANDI INFORMATION								STORAGE INFORMATION					
Sr No.	Name of Mandi	Depositor	Removal chit/Gate Pass No.	Removal chit/Gate Pass date	Name of Arthya	Truck No	No of Bags in Truck	Weight (In Qtl)	Godown No.	Stack No.	Bags Stored in Stack	Weight (in Qtl)	Spillage (Bags) If Any	Moisture %
Kapurthala														
S.P.Lodhi														
Dalla Complex														
1	Dudwindi	PSWC	0610963	26/04/2013	Raj Traders	PB09 0498	68	34	GODOWN-9	STACK-5	68	34	0	11.5
2	Dudwindi	PSWC	0610975	26/04/2013	Dhillon Trading Co.	PAT 708	157	78.5	GODOWN-9	STACK-6	157	78.5	0	12
3	Dudwindi	PSWC	610957	26/04/2013	Raj Traders	PB07 2540	350	175	GODOWN-9	STACK-4	350	175	0	11.2
4	Dudwindi	PSWC	610959	26/04/2013	Dhillon Trading Co.	PB03E7541	380	190	GODOWN-9	STACK-4	380	190	0	11.7
5	Dudwindi	PSWC	610960	26/04/2013	Teja Singh & Sons	PB12F9249	400	200	GODOWN-9	STACK-4	400	200	0	11.6
6	Dudwindi	PSWC	610961	26/04/2013	Jai Pual Sunil Kumar	PB09 4187	380	190	GODOWN-9	STACK-4	380	190	0	11.3
7	Dudwindi	PSWC	610962	26/04/2013	Pritam Singh & Sons	PB29 7427	400	200	GODOWN-9	STACK-4	400	200	0	11.8
8	Dudwindi	PSWC	610963	26/04/2013	Raj Traders	PB09 0498	332	166	GODOWN-9	STACK-4	332	166	0	11.5
9	Dudwindi	PSWC	610964	26/04/2013	Mukhtiar Singh & Bros	PB09A4217	200	100	GODOWN-9	STACK-5	200	100	0	11.9
10	Dudwindi	PSWC	610965	26/04/2013	Pritam Singh & Sons	PB13N9139	150	75	GODOWN-9	STACK-5	150	75	0	11.4
11	Dudwindi	PSWC	610966	26/04/2013	Raj Traders	PB05P8691	399	199.5	GODOWN-9	STACK-5	399	199.5	0	11.7
12	Dudwindi	PSWC	610969	26/04/2013	Dhillon Trading Co.	PB03E7541	380	190	GODOWN-9	STACK-5	380	190	0	11.2
13	Dudwindi	PSWC	610970	26/04/2013	Teja Singh & Sons	PB07 2540	350	175	GODOWN-9	STACK-5	350	175	0	11.3

15:31
27-05-2013

Removal Check List Report

This report generates from entry of removal chits of each mandi. This report shows the complete information of lifting from mandi and its storage in the stacks of godowns. Entry is made from the input performa duly filled by the Warehouse staff of each truck received. It includes the date of storage also and based on this storage, WHR is generated in the system itself by calling all the removal chits of the date.


http://112.196.25.180/ware/transaction/FRMPREREPORT.ASPX
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Report
File Edit View Favorites Tools Help
Back
Home
Commodity Name WHEAT
Filter All
Depositor PSWC
View Report
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100%
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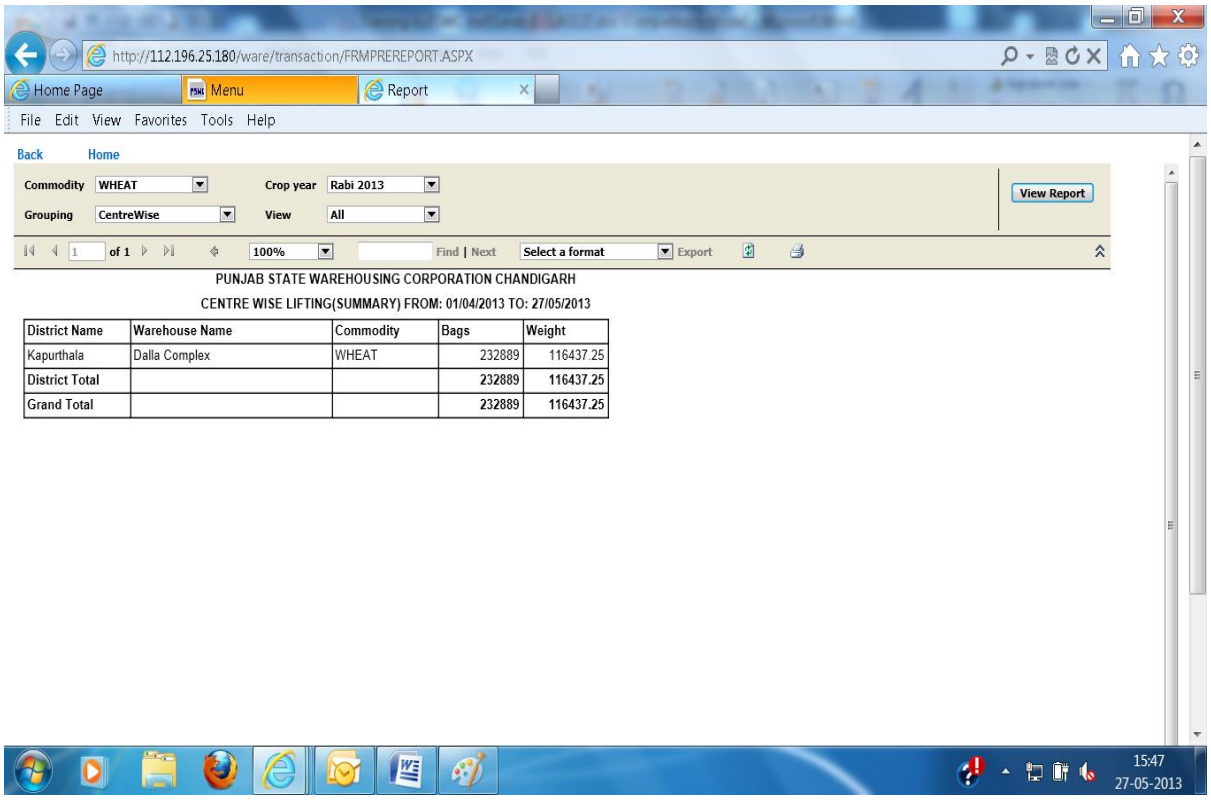
Select a format
Export
PUNJAB STATE WAREHOUSING CORPORATION
WHEAT STORAGE INPUT FORM
From 01/04/2013 to 27/05/2013
DESPATCH FROM MANDI INFORMATION
STORAGE INFORMATION
Sr No. | Name of Mandi | Depositor | Removal chit/Gate Pass No. | Removal chit/Gate Pass date | Name of Arthya | Truck No | No of Bags in Truck | Weight (In Qtl) | Godown No. | Stack No. | Bags Stored in Stack | Weight (in Qtl) | Spillage (Bags) If Any | Moisture % | Shortage Bags | Shortage Weight | Entry
Kapurthala
S.P.Lodhi
Dalla Complex
1 | Dudwindi | PSWC | 610901 | 20/04/2013 | Pritam Singh & Sons | PB07 2540 | 350 | 175.00 | GODOWN-8 | STACK-8 | 350 | 175.00 | 0 | 12 | 0 | 0 | 20/04
2 | Dudwindi | PSWC | 610902 | 20/04/2013 | Teja Singh & Sons | PB09D1710 | 350 | 175.00 | GODOWN-8 | STACK-8 | 350 | 175.00 | 0 | 11.7 | 0 | 0 | 20/04
3 | Dudwindi | PSWC | 610903 | 20/04/2013 | Dhillon Trading Co. | PB05L8691 | 350 | 175.00 | GODOWN-8 | STACK-8 | 350 | 175.00 | 0 | 11.9 | 0 | 0 | 20/04
4 | Dudwindi | PSWC | 610904 | 20/04/2013 | Raj Traders | PB29J7427 | 400 | 200.00 | GODOWN-8 | STACK-8 | 400 | 200.00 | 0 | 11.8 | 0 | 0 | 20/04
5 | Dudwindi | PSWC | 610905 | 20/04/2013 | Raj Traders | PB09A4217 | 200 | 100.00 | GODOWN-8 | STACK-8 | 200 | 100.00 | 0 | 11.8 | 0 | 0 | 20/04
6 | Dudwindi | PSWC | 0610909 | 21/04/2013 | Raj Traders | PB09D4217 | 110 | 55.00 | GODOWN-8 | STACK-4 | 110 | 55.00 | 0 | 11.8 | 0 | 0 | 21/04
7 | Dudwindi | PSWC | 083970 | 21/04/2013 | Dhillon Trading Co. | PB05P8691 | 350 | 175.00 | GODOWN-8 | STACK-8 | 350 | 175.00 | 0 | 11.9 | 0 | 0 | 21/04
8 | Dudwindi | PSWC | 610906 | 21/04/2013 | Mukhtiar Singh & Bros | PB21J7427 | 400 | 200.00 | GODOWN-8 | STACK-8 | 400 | 200.00 | 0 | 11.8 | 0 | 0 | 21/04
9 | Dudwindi | PSWC | 610907 | 21/04/2013 | Jai Pual Sunil Kumar | PB09-0498 | 400 | 200.00 | GODOWN-8 | STACK-8 | 400 | 200.00 | 0 | 11.9 | 0 | 0 | 21/04
10 | Dudwindi | PSWC | 610908 | 21/04/2013 | Teja Singh & Sons | PB07-2540 | 350 | 175.00 | GODOWN-8 | STACK-8 | 350 | 175.00 | 0 | 11.9 | 0 | 0 | 21/04
15:46
27-05-2013

Lifting Report (Based on Removal Chit)

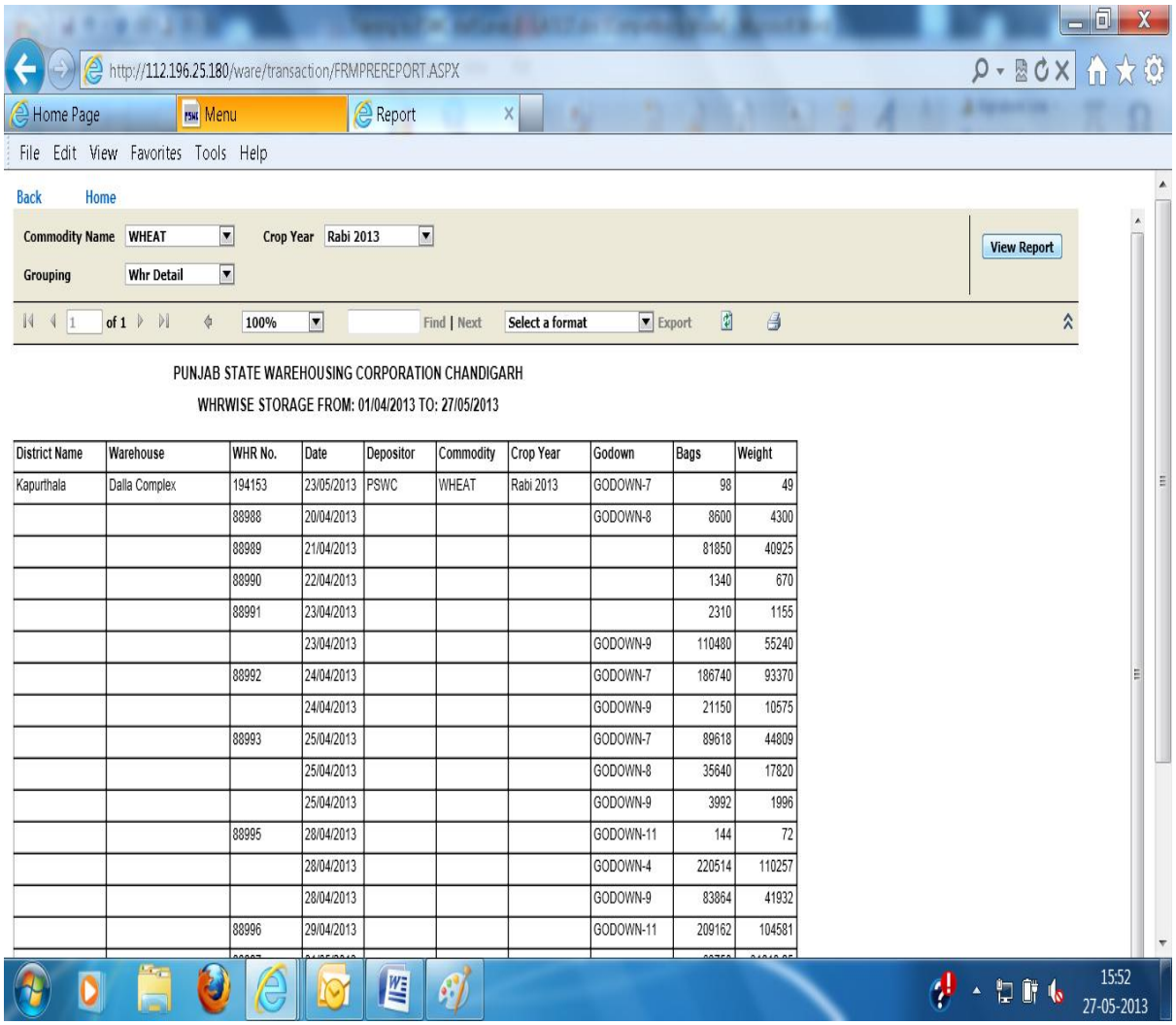
This report shows Warehouse wise (Each District) commodity lifting summary which includes number of bags lifted with weight.



District Name	Warehouse Name	Commodity	Bags	Weight
Kapurthala	Dalla Complex	WHEAT	232889	116437.25
District Total			**232889**	**116437.25**
Grand Total			**232889**	**116437.25**

Warehouse Receipt (WHR) Detail

This report shows the details all WHRs lying with in the period mentioned by the user and belongs to district and centre also requested by the user. It shows the complete details of all WHRs such as depositor, commodity, WHR date, crop year, Godown/ Plinth no. bags & weight received.



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

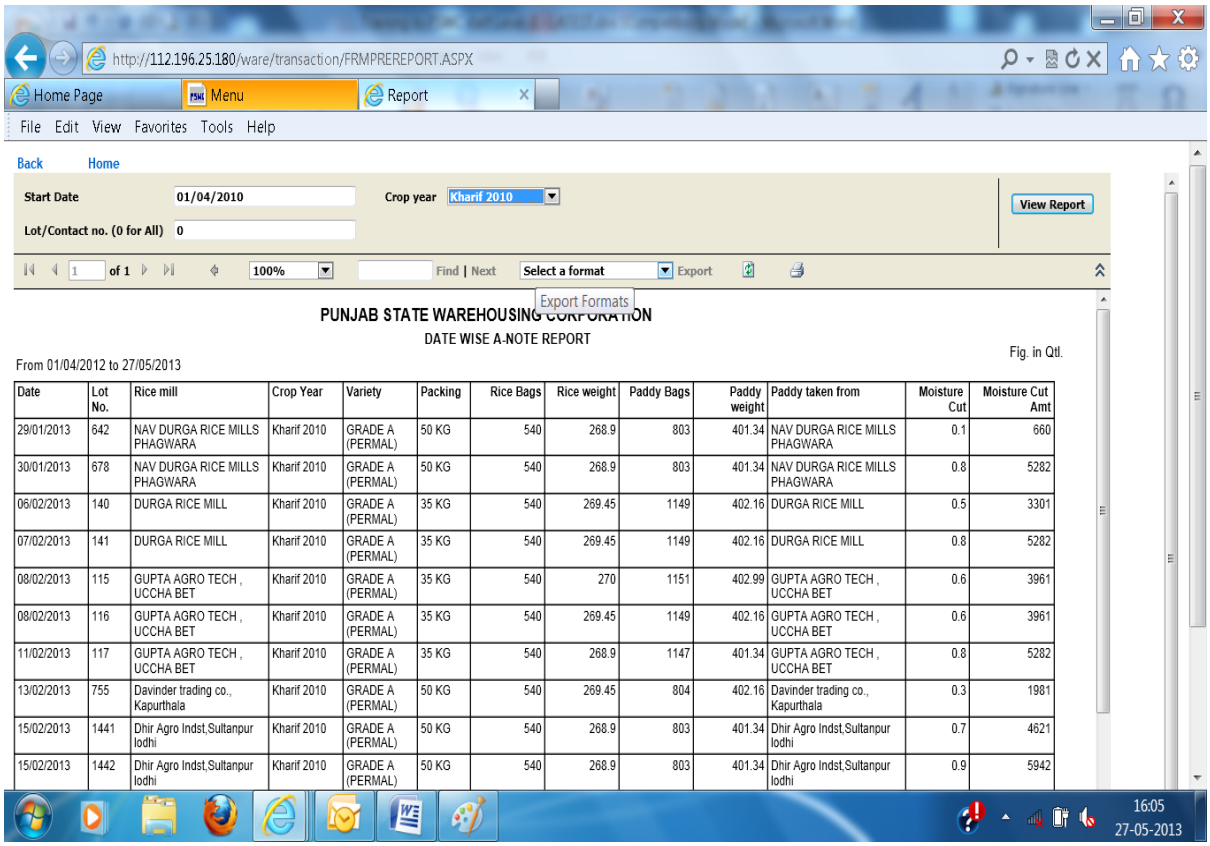
WHRWISE STORAGE FROM: 01/04/2013 TO: 27/05/2013

District Name	Warehouse	WHR No.	Date	Depositor	Commodity	Crop Year	Godown	Bags	Weight
Kapurthala	Dalla Complex	194153	23/05/2013	PSWC	WHEAT	Rabi 2013	GODOWN-7	98	49
		88988	20/04/2013				GODOWN-8	8600	4300
		88989	21/04/2013					81850	40925
		88990	22/04/2013					1340	670
		88991	23/04/2013					2310	1155
			23/04/2013				GODOWN-9	110480	55240
		88992	24/04/2013				GODOWN-7	186740	93370
			24/04/2013				GODOWN-9	21150	10575
		88993	25/04/2013				GODOWN-7	89618	44809
			25/04/2013				GODOWN-8	35640	17820
			25/04/2013				GODOWN-9	3992	1996
		88995	28/04/2013				GODOWN-11	144	72
			28/04/2013				GODOWN-4	220514	110257
			28/04/2013				GODOWN-9	83864	41932
		88996	29/04/2013				GODOWN-11	209162	104581

Paddy Reports

Date Wise A-Note Report

This report shows the details of Rice milled from the paddy including moisture and moisture cut. It includes information such as date, lot no., Name of the Miller, Crop year of paddy, variety of paddy, packing weight, Number of Rice bags, Rice Weight, Number of Paddy bags etc.



Date	Lot No.	Rice mill	Crop Year	Variety	Packing	Rice Bags	Rice weight	Paddy Bags	Paddy weight	Paddy taken from	Moisture Cut	Moisture Cut Amt
29/01/2013	642	NAV DURGA RICE MILLS PHAGWARA	Kharif 2010	GRADE A (PERMAL)	50 KG	540	268.9	803	401.34	NAV DURGA RICE MILLS PHAGWARA	0.1	660
30/01/2013	678	NAV DURGA RICE MILLS PHAGWARA	Kharif 2010	GRADE A (PERMAL)	50 KG	540	268.9	803	401.34	NAV DURGA RICE MILLS PHAGWARA	0.8	5282
06/02/2013	140	DURGA RICE MILL	Kharif 2010	GRADE A (PERMAL)	35 KG	540	269.45	1149	402.16	DURGA RICE MILL	0.5	3301
07/02/2013	141	DURGA RICE MILL	Kharif 2010	GRADE A (PERMAL)	35 KG	540	269.45	1149	402.16	DURGA RICE MILL	0.8	5282
08/02/2013	115	GUPTA AGRO TECH , UCCHA BET	Kharif 2010	GRADE A (PERMAL)	35 KG	540	270	1151	402.99	GUPTA AGRO TECH , UCCHA BET	0.6	3961
08/02/2013	116	GUPTA AGRO TECH , UCCHA BET	Kharif 2010	GRADE A (PERMAL)	35 KG	540	269.45	1149	402.16	GUPTA AGRO TECH , UCCHA BET	0.6	3961
11/02/2013	117	GUPTA AGRO TECH , UCCHA BET	Kharif 2010	GRADE A (PERMAL)	35 KG	540	268.9	1147	401.34	GUPTA AGRO TECH , UCCHA BET	0.8	5282
13/02/2013	755	Davinder trading co., Kapurthala	Kharif 2010	GRADE A (PERMAL)	50 KG	540	269.45	804	402.16	Davinder trading co., Kapurthala	0.3	1981
15/02/2013	1441	Dhir Agro Indst,Sultanpur lodhi	Kharif 2010	GRADE A (PERMAL)	50 KG	540	268.9	803	401.34	Dhir Agro Indst,Sultanpur lodhi	0.7	4621
15/02/2013	1442	Dhir Agro Indst,Sultanpur lodhi	Kharif 2010	GRADE A (PERMAL)	50 KG	540	268.9	803	401.34	Dhir Agro Indst,Sultanpur lodhi	0.9	5942

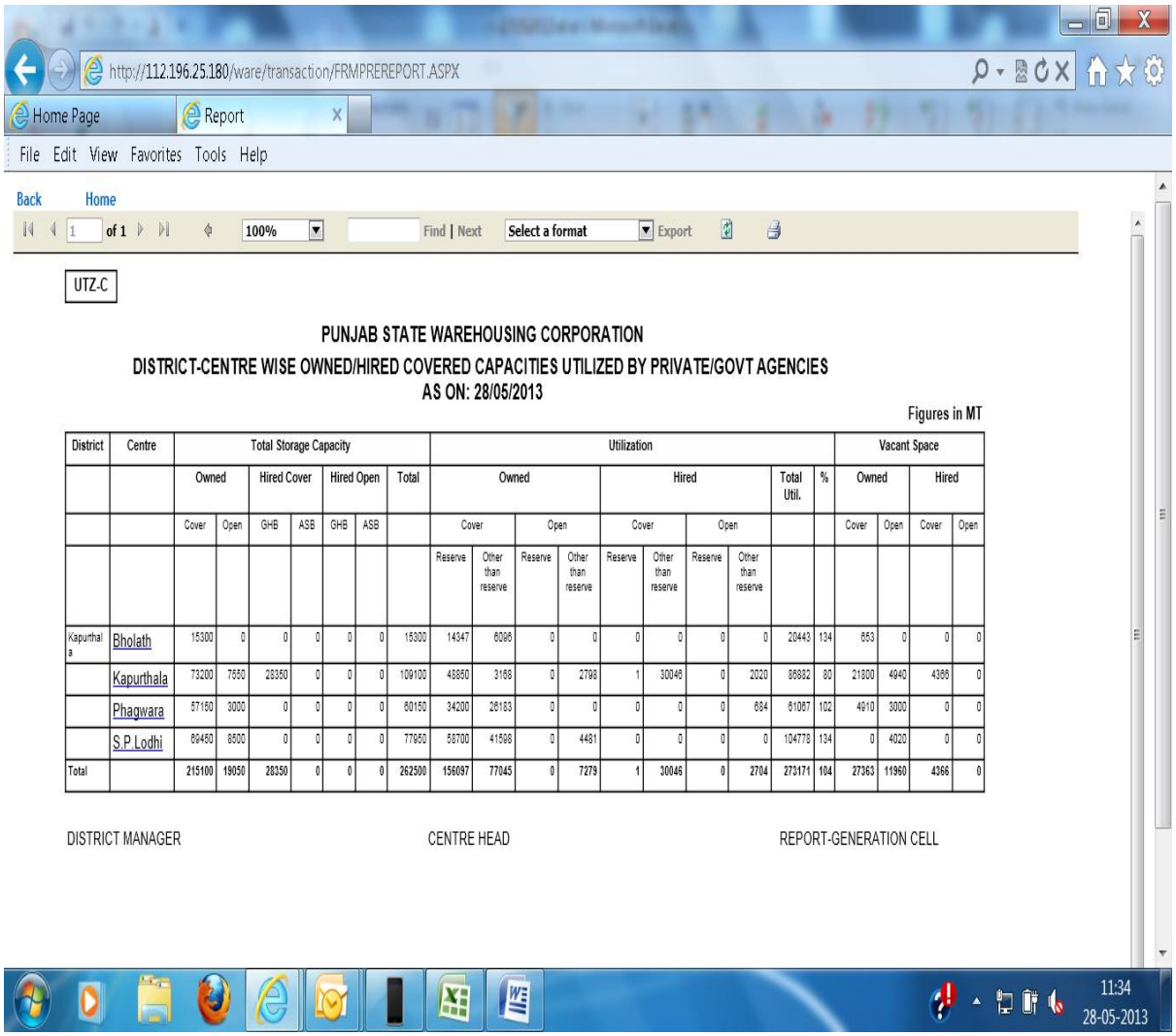
TRAINING MATERIAL FOR DISTRICT MANAGER

District Manager will login in the Warehousing Module using his/her proper user id and valid password. Specific rights has been given to DM for the purpose to view/print reports of the district for each centre. All such reports have been discussed as under :

Capacity at Glance

This report shows centre wise capacity in details. It shows owned & hired capacity as under :

1. Total Storage Capacity
2. Utilization
3. Vacant Capacity



PUNJAB STATE WAREHOUSING CORPORATION

DISTRICT-CENTRE WISE OWNED/HIRED COVERED CAPACITIES UTILIZED BY PRIVATE/GOVT AGENCIES

AS ON: 28/05/2013

Figures in MT

District	Centre	Total Storage Capacity							Utilization										Vacant Space			
		Owned		Hired Cover		Hired Open		Total	Owned				Hired				Total Util.	%	Owned		Hired	
		Cover	Open	GHB	ASB	GHB	ASB		Cover		Open		Cover		Open				Cover	Open	Cover	Open
									Reserve	Other than reserve	Reserve	Other than reserve	Reserve	Other than reserve	Reserve	Other than reserve						
Kapurthala	Bholath	15300	0	0	0	0	0	15300	14347	6096	0	0	0	0	0	0	20443	134	653	0	0	0
	Kapurthala	73200	7650	28350	0	0	0	109100	48860	3168	0	2798	1	30046	0	2020	86882	80	21800	4940	4368	0
	Phagwara	57150	3000	0	0	0	0	60150	34200	26183	0	0	0	0	0	684	61067	102	4910	3000	0	0
	S.P Lodhi	69450	8500	0	0	0	0	77950	58700	41598	0	4481	0	0	0	0	104778	134	0	4020	0	0
Total		215100	19050	28350	0	0	0	262500	156097	77045	0	7279	1	30046	0	2704	273171	104	27363	11960	4368	0

DISTRICT MANAGER CENTRE HEAD REPORT-GENERATION CELL

Godown Wise Capacity Utilization

This report shows Capacity as under :

1. Total Storage Capacity
2. Capacity Offered on Lease/Reservation
3. Stocks other than Reservation
4. Owned Utilization
5. Hired Utilization

PUNJAB STATE WAREHOUSING CORPORATION

CENTRE WISE OWNED/HIRED COVERED CAPACITIES UTILIZED BY PRIVATE/GOVT AGENCIES AS ON:
28/05/2013

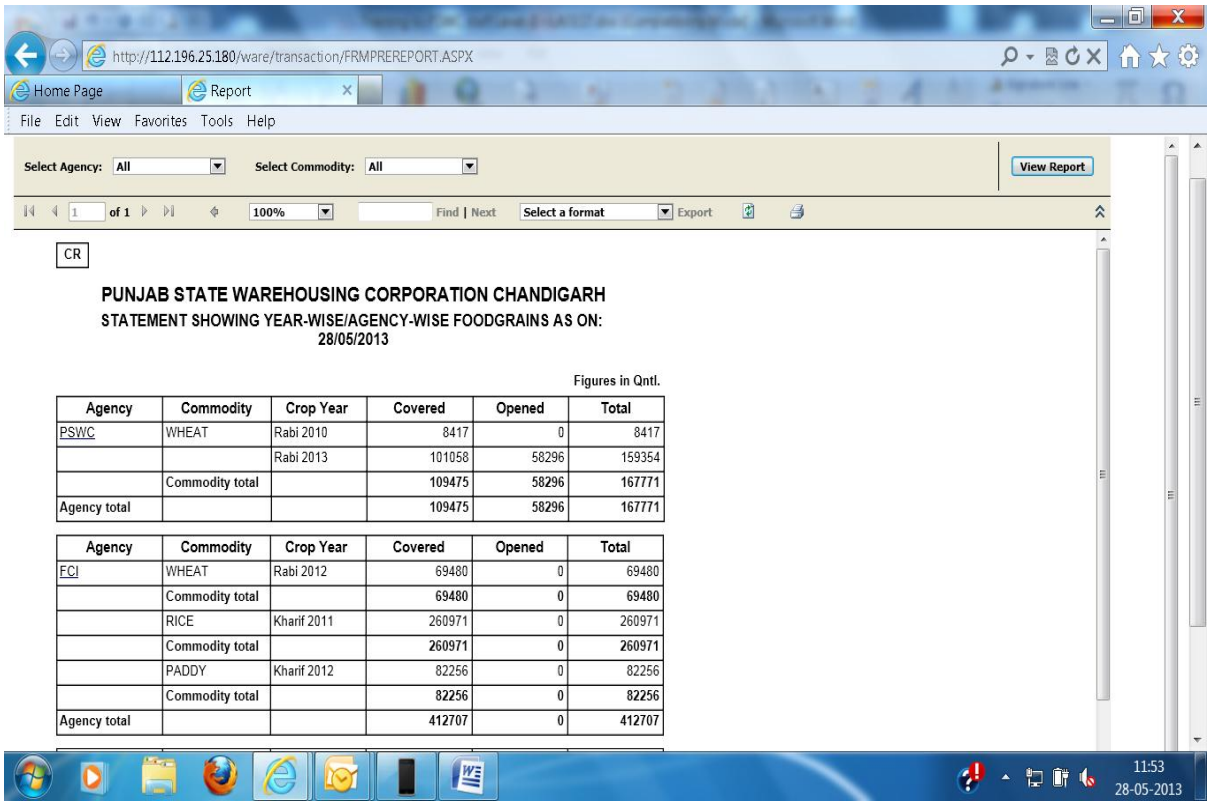
Figures in MT

		Total Storage Capacity							Capacity Offered On Lease/Reservation								Stocks other than Reservation				Owned Utilization				Hired Utilization				Total Util.
Centre	Godown	Owned		Hired Cover		Hired Open		Total	FCI		STORAG		OTHERS		Total		FCI	PSWC	Other	Total	Cover		Open		Cover		Open		
		Cover	Open	GHB	ASB	GHB	ASB		GHB	ACT.	MOU	ACT.	MOU	ACT.	Cover	Open					Reserve	Other than reserve	Reserve	Other than reserve	Reserve	Other than reserve	Reserve	Other than reserve	
Kapurthala																													
Bholath	GODOWN-1	2250	0	0	0	0	0	2250	1537	0	0		0	0	1537	0	0	0	0	0	1537	0	0	0	0	0	0	0	1537
	GODOWN-2	2250	0	0	0	0	0	2250	2250	42	0		0	0	2250	0	0	0	0	0	2250	0	0	0	0	0	0	0	2250
	GODOWN-3	2700	0	0	0	0	0	2700	2700	1756	0		0	0	2700	0	0	0	0	0	2700	0	0	0	0	0	0	0	2700
	GODOWN-4	2700	0	0	0	0	0	2700	2700	5396	0		0	0	2700	0	2696	0	0	2696	2700	2696	0	0	0	0	0	0	5396
	GODOWN-5	2700	0	0	0	0	0	2700	2700	5397	0		0	0	2700	0	2697	0	0	2697	2700	2697	0	0	0	0	0	0	5397
	GODOWN-6	2700	0	0	0	0	0	2700	2400	3103	0		0	0	2400	0	703	0	0	703	2400	703	0	0	0	0	0	0	3103
	Centre Total	15300	0	0	0	0	0	15300	14347	15694	0		0	0	14347	0	6096	0	0	6096	14347	6096	0	0	0	0	0	0	20443
Kapurthal a	GODOWN-1	1200	0	0	0	0	0	1200	1200	323	0		0	0	1200	0	0	0	0	0	1200	0	0	0	0	0	0	0	1200
	GODOWN-1	3000	0	0	0	0	0	3000	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	GODOWN-2	1350	0	0	0	0	0	1350	1350	484	0		0	0	1350	0	0	0	0	0	1350	0	0	0	0	0	0	0	1350
	GODOWN-2	3000	0	0	0	0	0	3000	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	GODOWN-3	1800	0	0	0	0	0	1800	1800	646	0		0	0	1800	0	0	0	0	0	1800	0	0	0	0	0	0	0	1800
	GODOWN-3	3000	0	0	0	0	0	3000	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Stock Wise Reports

Stock at a Glance

This report is available on the Portal on the left panel under “Stock Wise Reports” option. On clicking this report, user is required to enter date upto which report needs to be generated. The required output is as under :

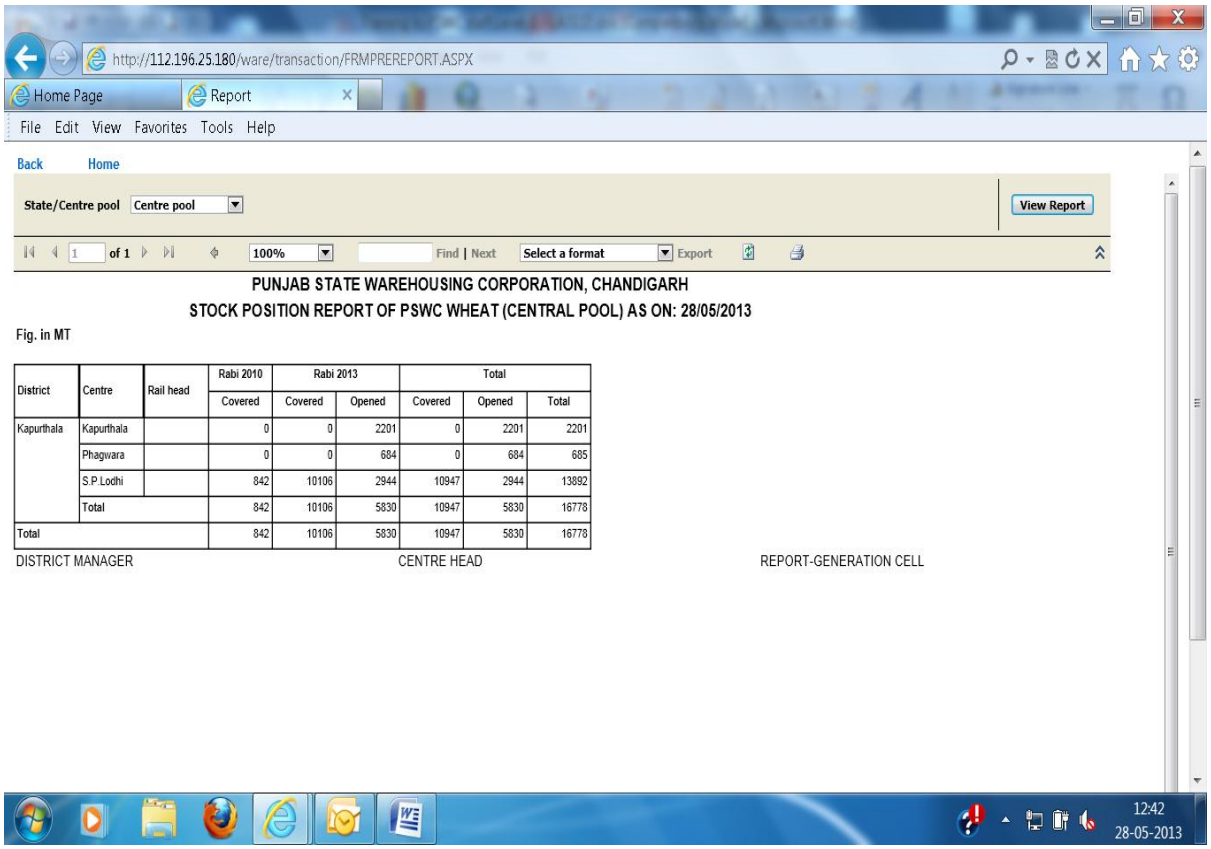


Agency	Commodity	Crop Year	Covered	Opened	Total
PSWC	WHEAT	Rabi 2010	8417	0	8417
		Rabi 2013	101058	58296	159354
	Commodity total		109475	58296	167771
Agency total			109475	58296	167771

Agency	Commodity	Crop Year	Covered	Opened	Total
FCI	WHEAT	Rabi 2012	69480	0	69480
	Commodity total		69480	0	69480
	RICE	Kharif 2011	260971	0	260971
	Commodity total		260971	0	260971
	PADDY	Kharif 2012	82256	0	82256
	Commodity total		82256	0	82256
Agency total			412707	0	412707

Crop Wise-Centre Wise Stock Report (Centre/State Pool)

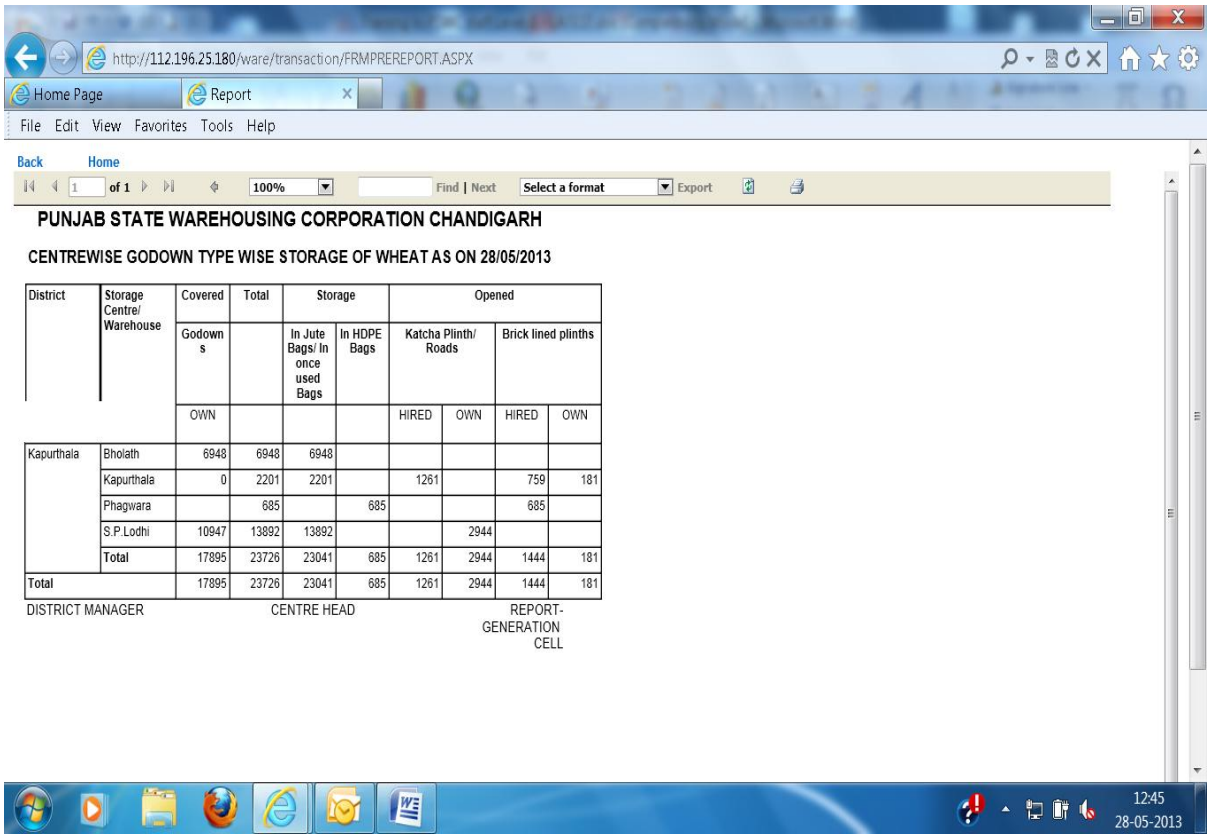
This report has the option print centre wise stock for Centre as well as State Pool Stock for each District.



District	Centre	Rail head	Rabi 2010	Rabi 2013		Total		
			Covered	Covered	Opened	Covered	Opened	Total
Kapurthala	Kapurthala		0	0	2201	0	2201	2201
	Phagwara		0	0	684	0	684	685
	S.P.Lodhi		842	10106	2944	10947	2944	13892
	Total		842	10106	5830	10947	5830	16778
Total			842	10106	5830	10947	5830	16778

Centre Wise-Godown Type Wise Storage (Open/Cover)

This report shows Centre wise, Covered/Opened (Godown) including Type of bag used for stock for each district.



PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

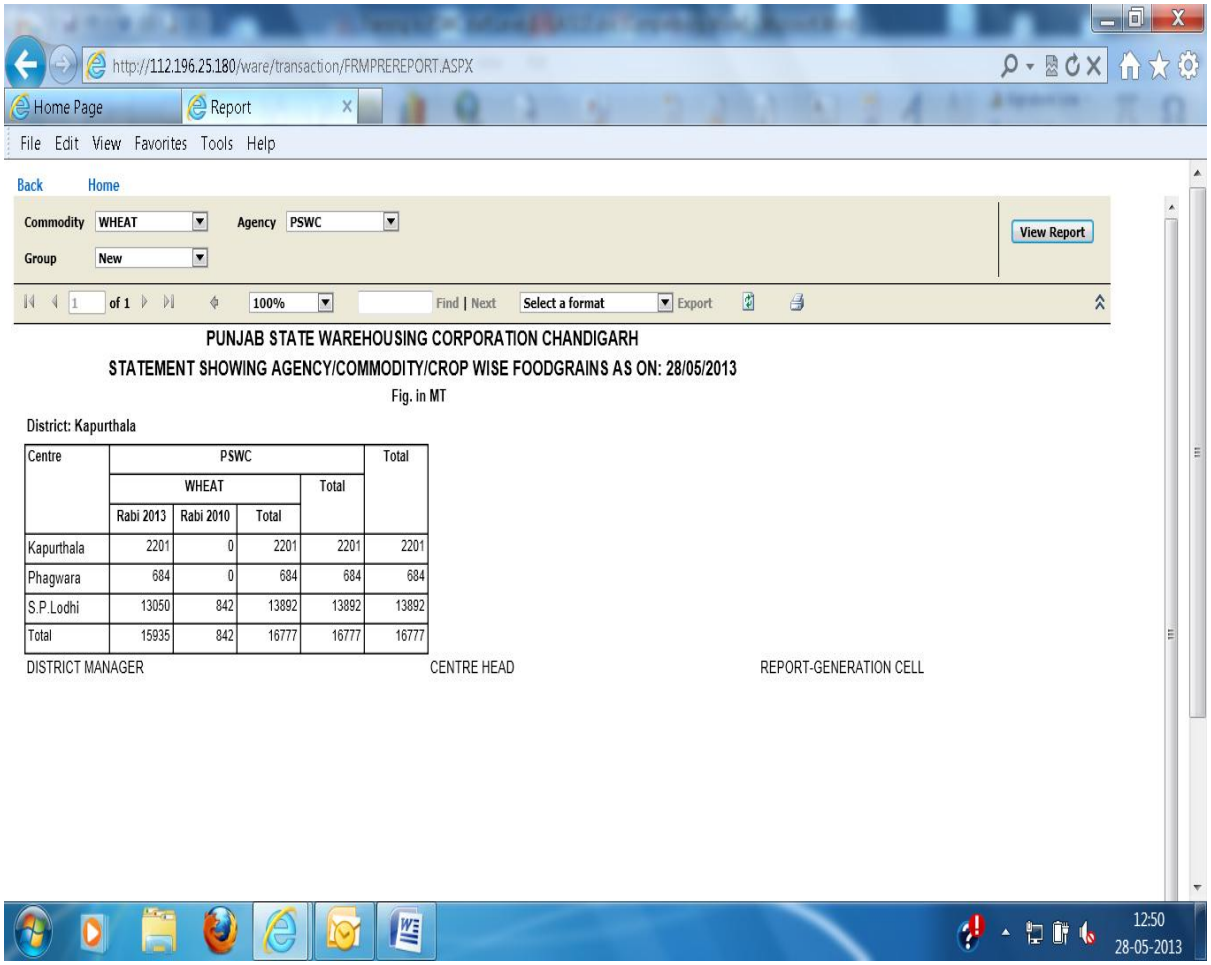
CENTREWISE GODOWN TYPE WISE STORAGE OF WHEAT AS ON 28/05/2013

District	Storage Centre/ Warehouse	Covered	Total	Storage		Opened			
		Godowns		In Jute Bags/ In once used Bags	In HDPE Bags	Katcha Plinth/ Roads		Brick lined plinths	
		OWN				HIRED	OWN	HIRED	OWN
Kapurthala	Bholath	6948	6948	6948					
	Kapurthala	0	2201	2201		1261		759	181
	Phagwara		685		685			685	
	S.P.Lodhi	10947	13892	13892			2944		
	Total	17895	23726	23041	685	1261	2944	1444	181
Total		17895	23726	23041	685	1261	2944	1444	181

DISTRICT MANAGER CENTRE HEAD REPORT-GENERATION CELL

Centre/Agency/Crop Wise Stock Report

This report shows centre wise, Depositor Wise, Crop Year Wise Stock position for each district.

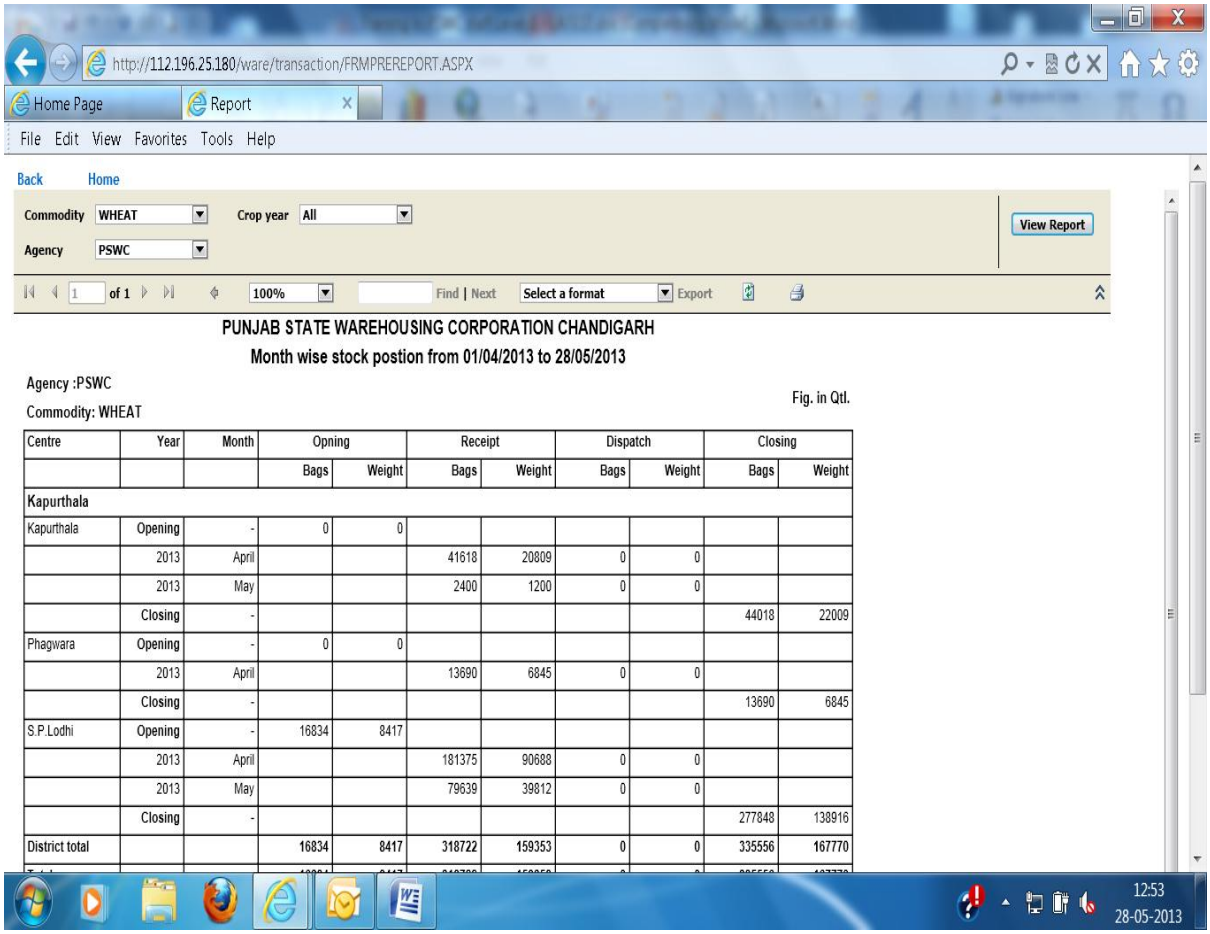


Centre	PSWC				Total
	WHEAT			Total	
	Rabi 2013	Rabi 2010	Total		
Kapurthala	2201	0	2201	2201	2201
Phagwara	684	0	684	684	684
S.P.Lodhi	13050	842	13892	13892	13892
Total	15935	842	16777	16777	16777

Month Wise Stock Report (Receipt/Despatch)

This report may be filtered on Commodity, Crop Year and Depositor as per the choice of the user. Output shows in report in the following order :

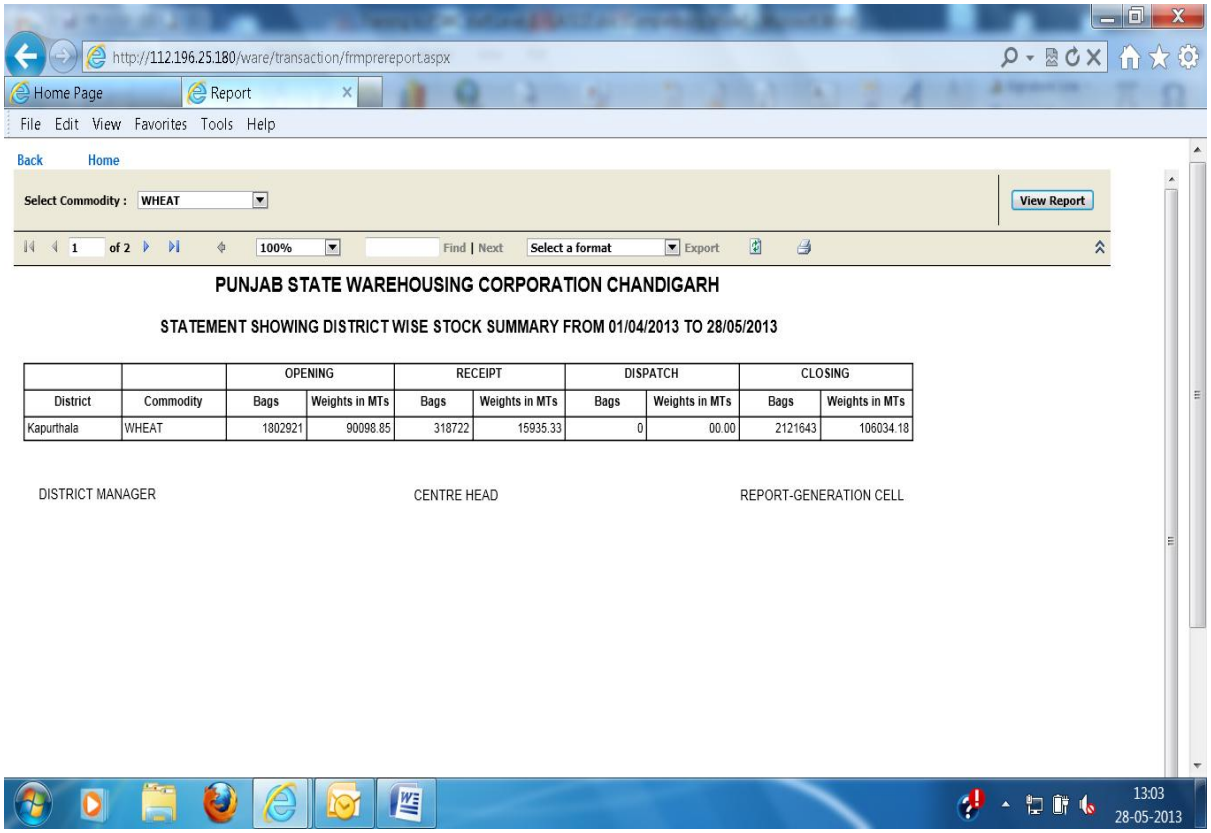
1. District
2. Centre
3. Year
4. Month
5. Opening
6. Receipt & Dispatch during the period
7. Closing Balance as on date



Centre	Year	Month	Opning		Receipt		Dispatch		Closing	
			Bags	Weight	Bags	Weight	Bags	Weight	Bags	Weight
Kapurthala										
Kapurthala	Opening	-	0	0						
	2013	April			41618	20809	0	0		
	2013	May			2400	1200	0	0		
	Closing	-							44018	22009
Phagwara	Opening	-	0	0						
	2013	April			13690	6845	0	0		
	Closing	-							13690	6845
S.P.Lodhi	Opening	-	16834	8417						
	2013	April			181375	90688	0	0		
	2013	May			79639	39812	0	0		
	Closing	-							277848	138916
District total			16834	8417	318722	159353	0	0	335556	167770

District Stock Summary

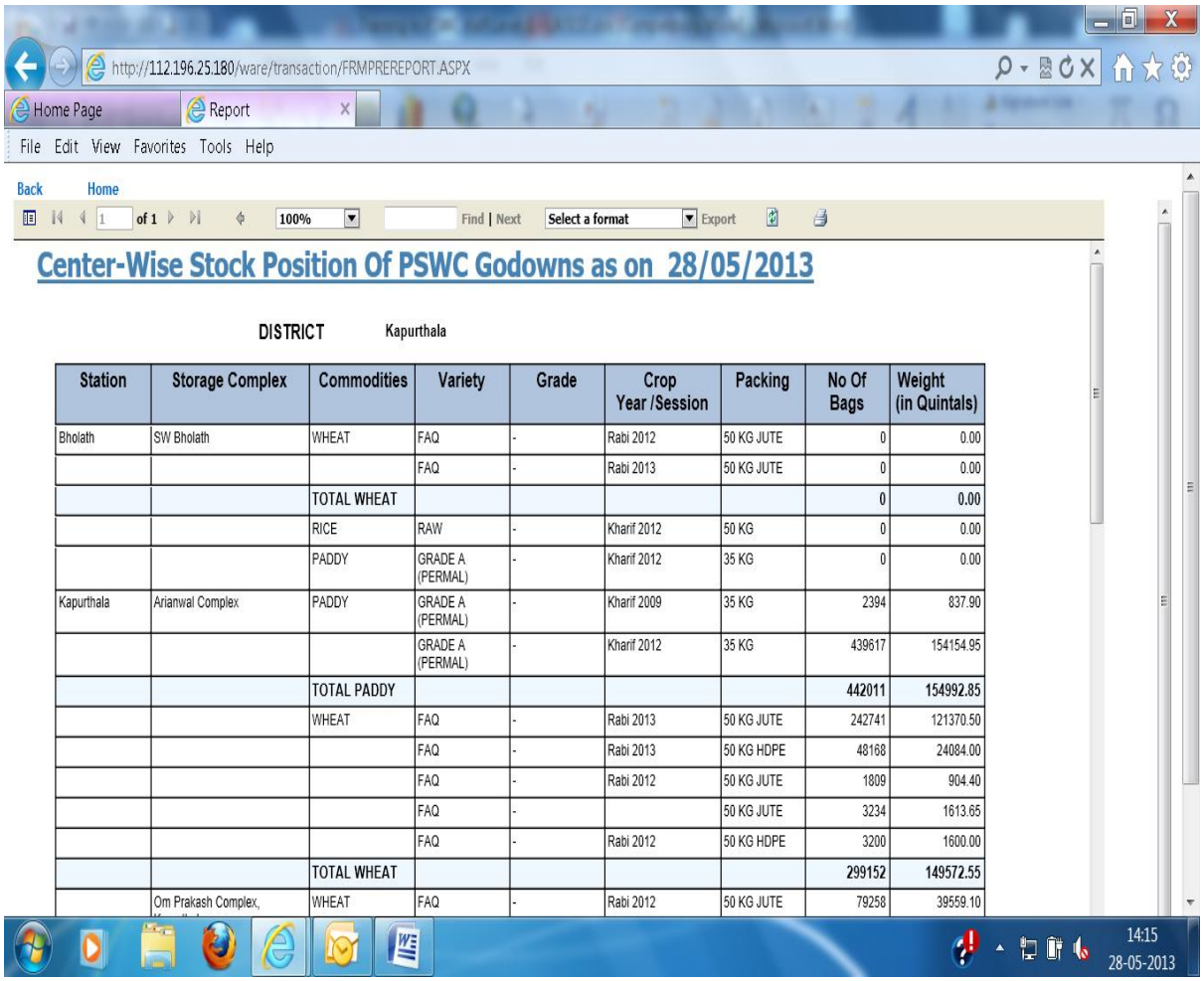
This report shows district wise summary of all type of stocks of all commodity. It shows Opening Balance, Receipt and Dispatch during the period and Closing Balance of each commodity.



		OPENING		RECEIPT		DISPATCH		CLOSING	
District	Commodity	Bags	Weights in MTs	Bags	Weights in MTs	Bags	Weights in MTs	Bags	Weights in MTs
Kapurthala	WHEAT	1802921	90098.85	318722	15935.33	0	00.00	2121643	106034.18

Centre Wise Stock Position (Stack Wise)

This report shows centre wise, Complex/Warehouse wise, Crop year wise stock position including the type of bags used.



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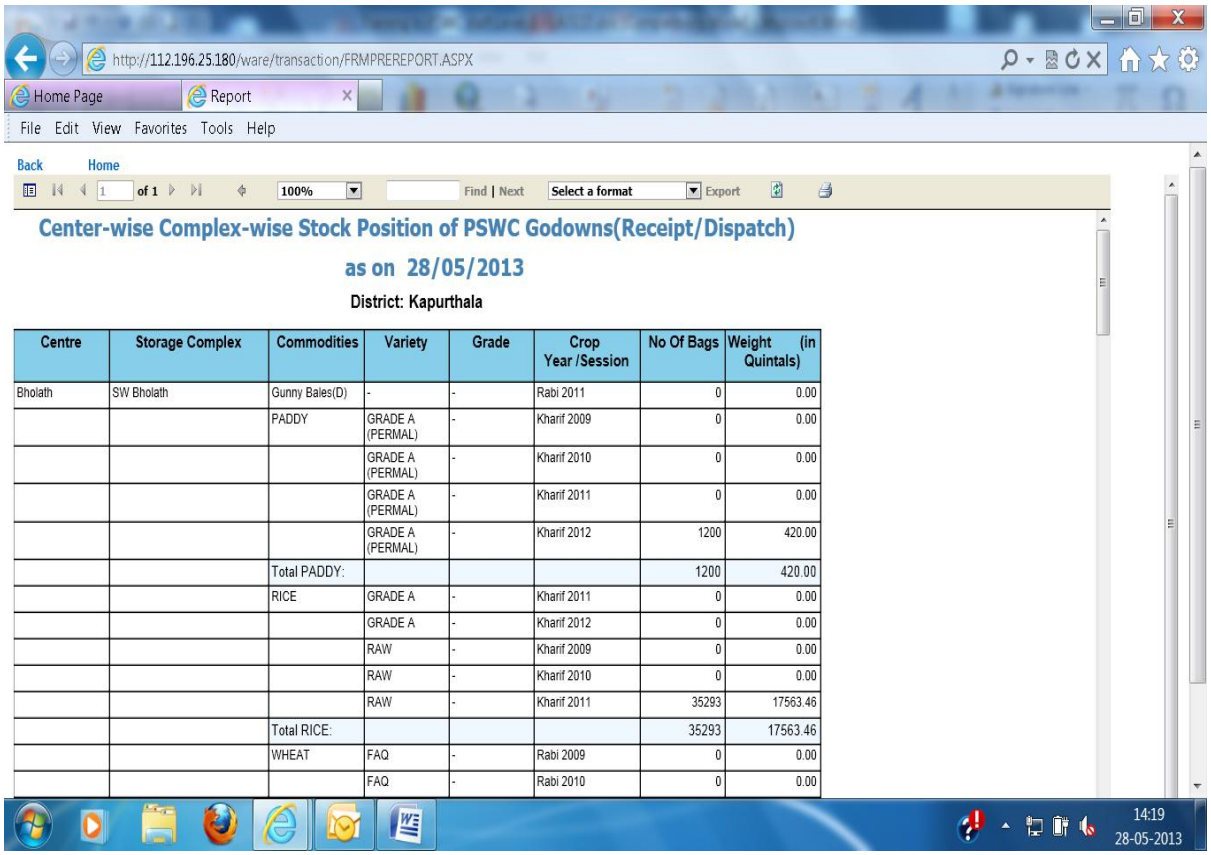
Center-Wise Stock Position Of PSWC Godowns as on 28/05/2013

DISTRICT Kapurthala

Station	Storage Complex	Commodities	Variety	Grade	Crop Year /Session	Packing	No Of Bags	Weight (in Quintals)
Bholath	SW Bholath	WHEAT	FAQ	-	Rabi 2012	50 KG JUTE	0	0.00
			FAQ	-	Rabi 2013	50 KG JUTE	0	0.00
		TOTAL WHEAT					0	0.00
		RICE	RAW	-	Kharif 2012	50 KG	0	0.00
		PADDY	GRADE A (PERMAL)	-	Kharif 2012	35 KG	0	0.00
Kapurthala	Arianwal Complex	PADDY	GRADE A (PERMAL)	-	Kharif 2009	35 KG	2394	837.90
			GRADE A (PERMAL)	-	Kharif 2012	35 KG	439617	154154.95
		TOTAL PADDY					442011	154992.85
		WHEAT	FAQ	-	Rabi 2013	50 KG JUTE	242741	121370.50
			FAQ	-	Rabi 2013	50 KG HDPE	48168	24084.00
			FAQ	-	Rabi 2012	50 KG JUTE	1809	904.40
			FAQ	-		50 KG JUTE	3234	1613.65
			FAQ	-	Rabi 2012	50 KG HDPE	3200	1600.00
		TOTAL WHEAT					299152	149572.55
	Om Prakash Complex,	WHEAT	FAQ	-	Rabi 2012	50 KG JUTE	79258	39559.10

14:15 28-05-2013

Centre Wise Stock Position (Receipt/ Dispatch Wise)

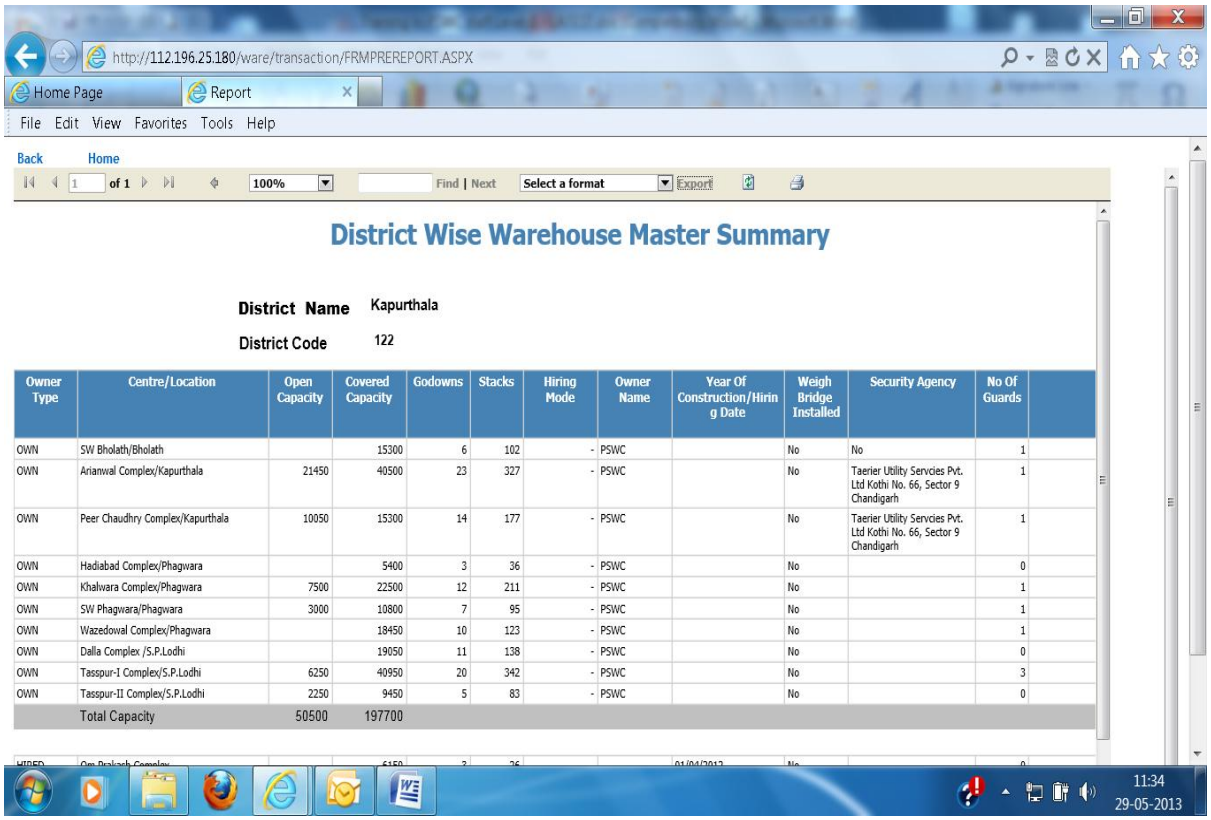


Centre	Storage Complex	Commodities	Variety	Grade	Crop Year /Session	No Of Bags	Weight (in Quintals)
Bholath	SW Bholath	Gunny Bales(D)	-	-	Rabi 2011	0	0.00
		PADDY	GRADE A (PERMAL)	-	Kharif 2009	0	0.00
			GRADE A (PERMAL)	-	Kharif 2010	0	0.00
			GRADE A (PERMAL)	-	Kharif 2011	0	0.00
			GRADE A (PERMAL)	-	Kharif 2012	1200	420.00
		Total PADDY:				1200	420.00
		RICE	GRADE A	-	Kharif 2011	0	0.00
			GRADE A	-	Kharif 2012	0	0.00
			RAW	-	Kharif 2009	0	0.00
			RAW	-	Kharif 2010	0	0.00
			RAW	-	Kharif 2011	35293	17563.46
		Total RICE:				35293	17563.46
		WHEAT	FAQ	-	Rabi 2009	0	0.00
			FAQ	-	Rabi 2010	0	0.00

Transactional Reports

District Wise Warehouse Master Summary

It shows the complete information of Warehouse configured in the system. User can check all properties of any Warehouse in the district.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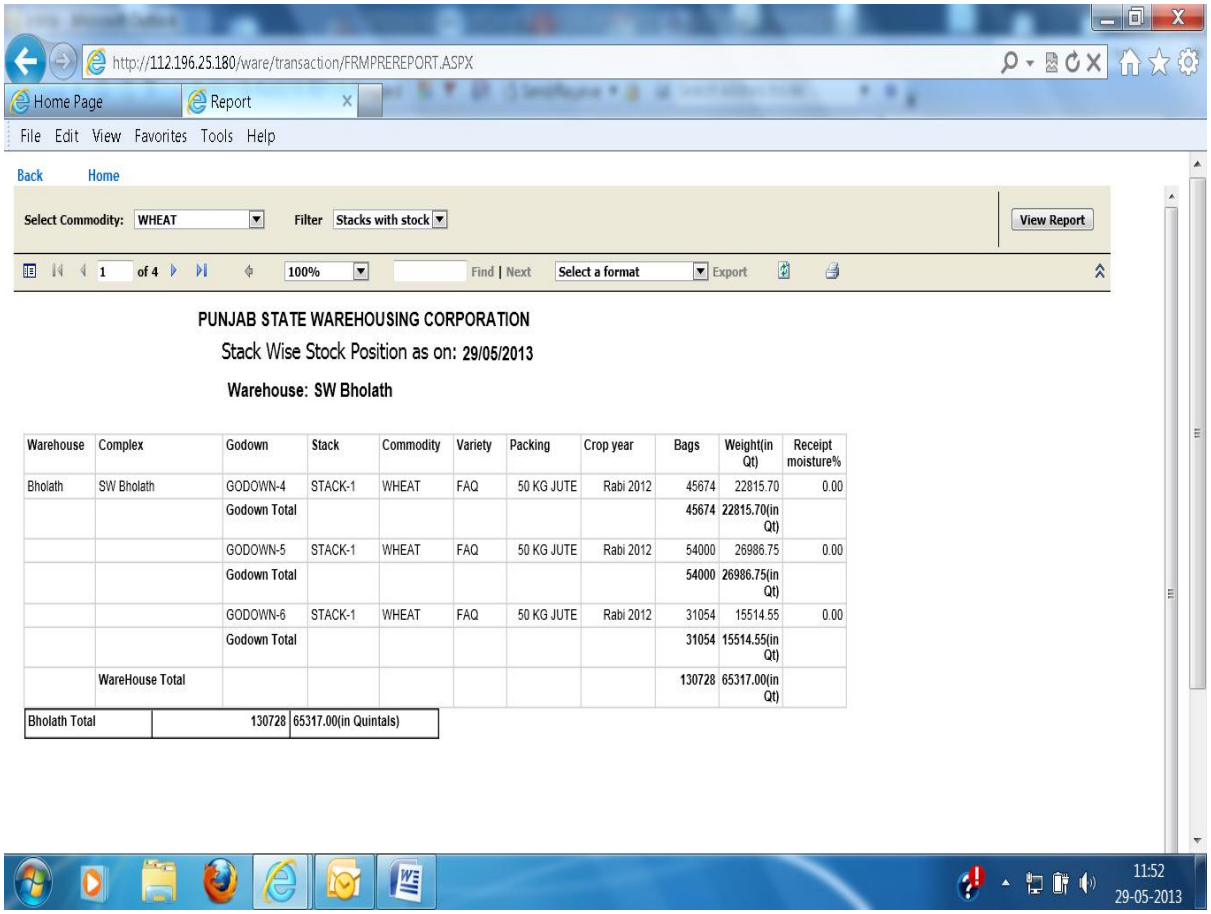
District Wise Warehouse Master Summary
District Name Kapurthala
District Code 122
Owner Type | Centre/Location | Open Capacity | Covered Capacity | Godowns | Stacks | Hiring Mode | Owner Name | Year Of Construction/Hiring Date | Weigh Bridge Installed | Security Agency | No Of Guards
OWN | SW Bholath/Bholath | 15300 | 6 | 102 | - | PSWC | No | No | 1
OWN | Arianwal Complex/Kapurthala | 21450 | 40500 | 23 | 327 | - | PSWC | No | Taerier Utility Servcies Pvt. Ltd Kothi No. 66, Sector 9 Chandigarh | 1
OWN | Peer Chaudhry Complex/Kapurthala | 10050 | 15300 | 14 | 177 | - | PSWC | No | Taerier Utility Servcies Pvt. Ltd Kothi No. 66, Sector 9 Chandigarh | 1
OWN | Hadiabad Complex/Phagwara | 5400 | 3 | 36 | - | PSWC | No | 0
OWN | Khalwara Complex/Phagwara | 7500 | 22500 | 12 | 211 | - | PSWC | No | 1
OWN | SW Phagwara/Phagwara | 3000 | 10800 | 7 | 95 | - | PSWC | No | 1
OWN | Wazedowal Complex/Phagwara | 18450 | 10 | 123 | - | PSWC | No | 1
OWN | Dalla Complex /S.P.Lodhi | 19050 | 11 | 138 | - | PSWC | No | 0
OWN | Tasspur-I Complex/S.P.Lodhi | 6250 | 40950 | 20 | 342 | - | PSWC | No | 3
OWN | Tasspur-II Complex/S.P.Lodhi | 2250 | 9450 | 5 | 83 | - | PSWC | No | 0
Total Capacity 50500 197700
11:34
29-05-2013

Stack Wise Stock Position

This report shows centre wise, Stack wise, Godown/plinth wise commodity stored in bags and shows its weight also. This report is important during entry of storage & dispatch of commodity.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Filter Stacks with stock
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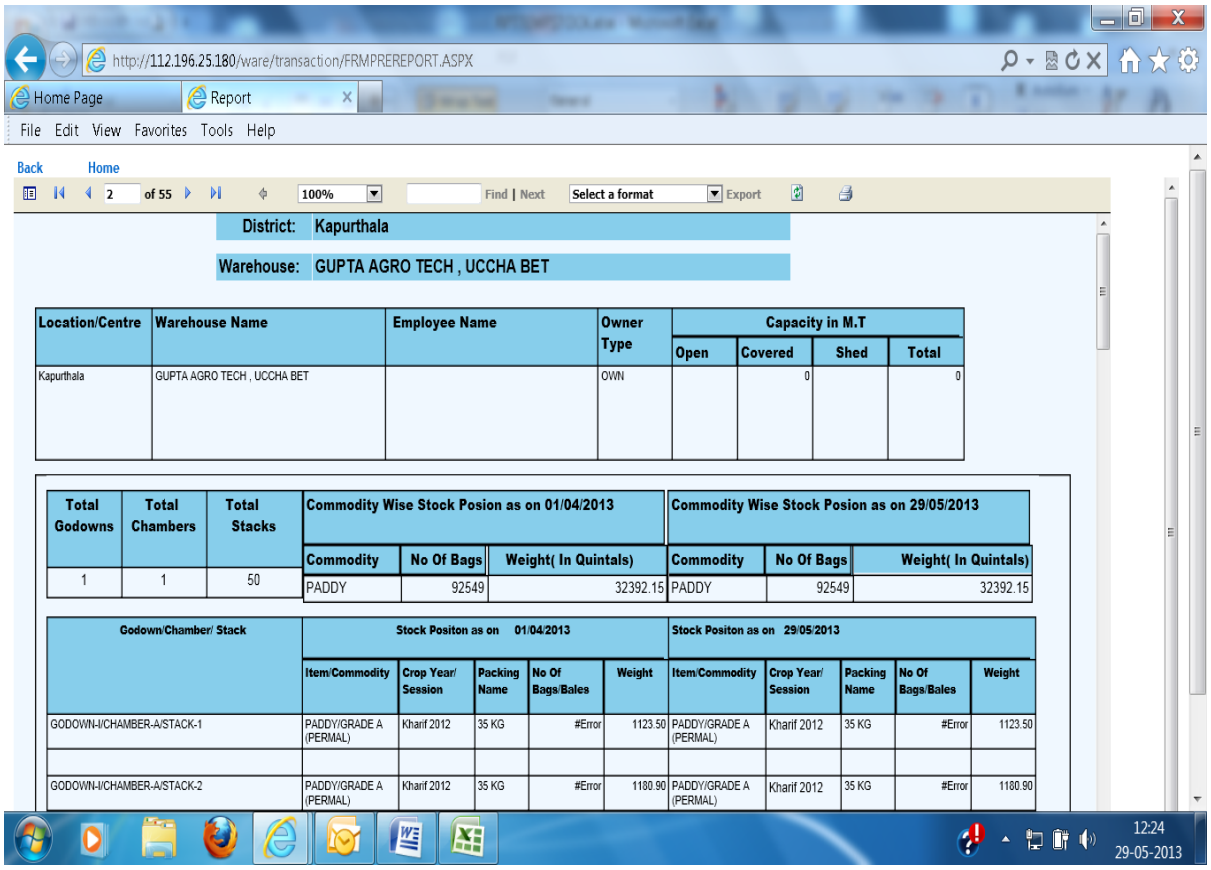
PUNJAB STATE WAREHOUSING CORPORATION
Stack Wise Stock Position as on: 29/05/2013
Warehouse: SW Bholath
Warehouse Complex Godown Stack Commodity Variety Packing Crop year Bags Weight(in Qt) Receipt moisture%
Bholath SW Bholath GODOWN-4 STACK-1 WHEAT FAQ 50 KG JUTE Rabi 2012 45674 22815.70 0.00
Godown Total 45674 22815.70(in Qt)
GODOWN-5 STACK-1 WHEAT FAQ 50 KG JUTE Rabi 2012 54000 26986.75 0.00
Godown Total 54000 26986.75(in Qt)
GODOWN-6 STACK-1 WHEAT FAQ 50 KG JUTE Rabi 2012 31054 15514.55 0.00
Godown Total 31054 15514.55(in Qt)
WareHouse Total 130728 65317.00(in Qt)
Bholath Total 130728 65317.00(in Quintals)
11:52
29-05-2013

Date Wise Stack Wise Stock Comparison

This report shows comparison of Stack Wise Comparison of Stock available.


http://112.196.25.180/ware/transaction/FRMPREREPORT.ASPX
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District: Kapurthala
Warehouse: GUPTA AGRO TECH , UCCHA BET
Location/Centre | Warehouse Name | Employee Name | Owner Type | Capacity in M.T
Open | Covered | Shed | Total
Kapurthala | GUPTA AGRO TECH , UCCHA BET | | OWN | | 0 | | 0
Total Godowns | Total Chambers | Total Stacks
1 | 1 | 50
Commodity Wise Stock Posion as on 01/04/2013
Commodity | No Of Bags | Weight(In Quintals)
PADDY | 92549 | 32392.15
Commodity Wise Stock Posion as on 29/05/2013
Commodity | No Of Bags | Weight(In Quintals)
PADDY | 92549 | 32392.15
Godown/Chamber/ Stack
Stock Positon as on 01/04/2013
Item/Commodity | Crop Year/ Session | Packing Name | No Of Bags/Bales | Weight
Stock Positon as on 29/05/2013
Item/Commodity | Crop Year/ Session | Packing Name | No Of Bags/Bales | Weight
GODOWN-I/CHAMBER-A/STACK-1
PADDY/GRADE A (PERMAL) | Kharif 2012 | 35 KG | #Error | 1123.50
PADDY/GRADE A (PERMAL) | Kharif 2012 | 35 KG | #Error | 1123.50
GODOWN-I/CHAMBER-A/STACK-2
PADDY/GRADE A (PERMAL) | Kharif 2012 | 35 KG | #Error | 1180.90
PADDY/GRADE A (PERMAL) | Kharif 2012 | 35 KG | #Error | 1180.90
12:24
29-05-2013

Stock Register

Stock Register maintains the complete information of stock in the godowns/plinths. It comprises the information date of deposit of commodity, depositor, WHR no. commodity, no. of bags and weight received. Further, it also shows the details of goods delivered on date wise and balance the remaining stock on date wise.

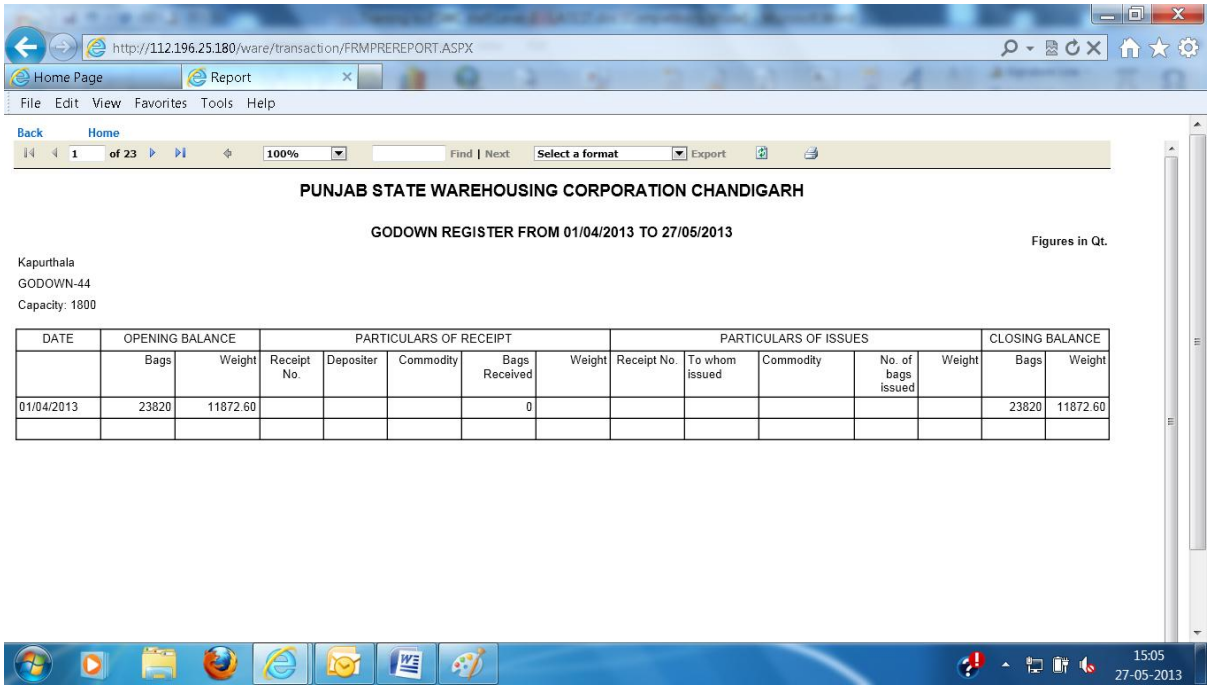
PUNJAB STATE WAREHOUSING CORPORATION, CHANDIGARH

STOCK REGISTER

Date of Deposit/ Release	Name of Person who deposited	Warehouse Receipt No.	Description of good received			Warehouse Receipt No.	Descreption of goods delivered			Descreption of balance goods		
			Descript	No of	Weight		Descreption	No of Units	Weight	Descreption	No of Units	Weight
18/04/2013	PSWC	130698	WHEAT	350	175					WHEAT	28830	14415
18/04/2013	PSWC	130698	WHEAT	300	150							
18/04/2013	PSWC	130698	WHEAT	550	275							
18/04/2013	PSWC	130698	WHEAT	310	155							
18/04/2013	PSWC	130698	WHEAT	119	59.5							
18/04/2013	PSWC	130698	WHEAT	123	61.5							

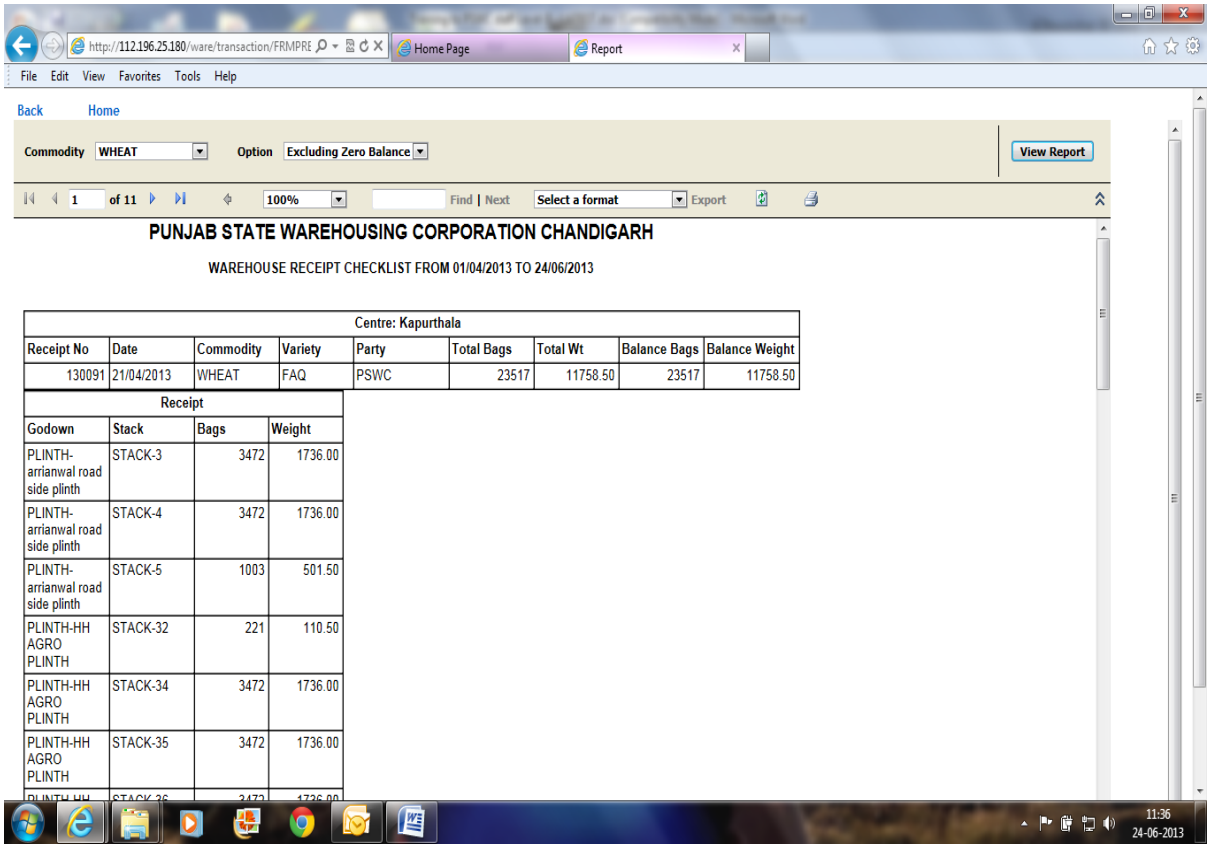
Godown Register

This register shows details of each godown which includes Date, opening balance of stock, particulars of stock received. Particulars of stock issued and closing balance of stock lying in the godown for a particular day.



DATE	OPENING BALANCE		PARTICULARS OF RECEIPT					PARTICULARS OF ISSUES					CLOSING BALANCE	
	Bags	Weight	Receipt No.	Depositer	Commodity	Bags Received	Weight	Receipt No.	To whom issued	Commodity	No. of bags issued	Weight	Bags	Weight
01/04/2013	23820	11872.60				0							23820	11872.60

Centre Wise Receipt Check List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Export
PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH
WAREHOUSE RECEIPT CHECKLIST FROM 01/04/2013 TO 24/06/2013
Centre: Kapurthala
Receipt No | Date | Commodity | Variety | Party | Total Bags | Total Wt | Balance Bags | Balance Weight
130091 | 21/04/2013 | WHEAT | FAQ | PSWC | 23517 | 11758.50 | 23517 | 11758.50
Receipt
Godown | Stack | Bags | Weight
PLINTH-arrianwal road side plinth | STACK-3 | 3472 | 1736.00
PLINTH-arrianwal road side plinth | STACK-4 | 3472 | 1736.00
PLINTH-arrianwal road side plinth | STACK-5 | 1003 | 501.50
PLINTH-HH AGRO PLINTH | STACK-32 | 221 | 110.50
PLINTH-HH AGRO PLINTH | STACK-34 | 3472 | 1736.00
PLINTH-HH AGRO PLINTH | STACK-35 | 3472 | 1736.00
11:36
24-06-2013